

**City of Houston  
Affirmative Action and Contract Compliance**

**Current S/MWDBE Utilization as of December 1, 2010**

Contract Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Payments to Prime	Payments to Subs	Goal	% MWBE Part.	Difference
4600008799	#536K - Automated People Mover Phase 3 Expansion at Bush IAH. A-000354-0005-4-01	Construction	5/14/2008	11/13/2010	Houston Aviation Department	BOMBARDIER TRANSPORTATION (HOLDINGS) USA, INC	\$42,970,944	\$38,761,917	\$3,482,427	10.00%	8.98%	-1.02%
4600004492	Exterior and Interior Renovations to Terminal C at George Bush International Airport/Houston; Project No. 490M; CIP Nos. A-0322 and A-0422.....C56981.	Professional Services	5/24/2005	5/24/2008	Houston Aviation Department	3D/International, Inc.	\$8,160,855	\$7,574,375	\$2,260,322	24.00%	29.84%	5.84%
4600004955	Mounted Patrol Facility - Relocation. G-000117-0001-3. #C57183	Professional Services	7/27/2005	7/27/2008	Houston General Services	3D/International, Inc.	\$1,110,982	\$1,153,048	\$266,641	24.00%	23.12%	-0.88%
4600005024	Contract with 4B Technology Group, LLC for Aviation #577 - Information Technology and Telecommunication Infrastructure Field Inspection Services at IAH, HOU, and EFD. A-000138-0006-3-01. #C55990	Professional Services	6/2/2004	9/2/2012	Houston Aviation Department	4b Technology Group, LLC	\$5,500,000	\$4,300,732	\$952,082	24.00%	22.13%	-1.87%
4600010606	Professional Engineering Services for Aviation No. 671 - Horsepen Bayou Drainage Improvements at Ellington Field Airport (EFD). A-000593-0001-3-01. #4600010606	Professional Services	11/17/2010	8/6/2013	Houston Aviation Department	A & S Engineers, Inc.	\$700,000	\$0	\$0	20.28%	0.00%	-20.28%
4600000663	Professional Engineering Services for Negotiated Storm Drainage System Work Orders. File # SM502. #C54023	Professional Services	5/22/2002	7/30/2004	Houston Public Works & Engineering	A & S Engineers, Inc.	\$350,000	\$233,415	\$76,040	24.00%	32.57%	8.57%
4600006555	Calibration & Repair Services for Truck Platform Scales for the PWE Department. LC-R-0769-067-21036	xSPD Purchase Orders	10/24/2006	10/24/2011	Houston Public Works & Engineering	Aabbott-Michelli Technologies, Inc.	\$316,475	\$157,656	\$16,839	2.00%	10.68%	8.68%
4600009669	Implementation of a Recycling Program for City Facilities. Formal Bids Received for Special Purpose Clothing for Various Departments. SC-R-8415-038-20958	Professional Services	6/24/2009	6/24/2014	Houston Administration & Regulatory Aff:	Abitibi-Consolidated Corp.	\$1,782,573	\$375,310	\$20,419	11.00%	5.44%	-5.56%
4600006879		xSPD Purchase Orders	8/23/2006	8/23/2011	Houston Strategic Purchasing Division	Academy Awards	\$209,540	\$210,651	\$23,524	11.00%	11.16%	0.16%
4600009145	Professional Audit Support, Cost Recovery and Financial Accounting Services for the Finance Department. S37-Q22969	xPurchasing	10/1/2008	10/1/2010	Houston Police Department	Accretive Solutions	\$150,000	\$16,944	\$0	15.00%	0.00%	-15.00%
4600004726	Benson Street Reconstruction from Lyons Avenue to Noble Street. N-0782-01-3. #C61616	Construction	12/14/2005	6/12/2006	Houston Public Works & Engineering	ACM Contractors, Inc.	\$1,161,827	\$1,189,626	\$247,927	17.00%	20.84%	3.84%
4600008652	Water #10859-04 - WLR in West Gray Area. S-000035-00F9-4	Construction	4/2/2008	11/28/2008	Houston Public Works & Engineering	ACM Contractors, Inc.	\$2,411,055	\$2,144,859	\$544,285	22.00%	25.37%	3.37%
4600009910	Water #10882-08 - WLR in Port Houston Subdivision. S-000035-00W5-4. #4600009910	Construction	9/23/2009	5/11/2010	Houston Public Works & Engineering	ACM Contractors, Inc.	\$1,234,615	\$1,120,280	\$280,606	20.00%	25.04%	5.04%
4600007214	Ambulance Fee Collection Services for Finance & Administration and Fire Departments. TC-2-0739-019-13276. #C54484.	Revenue	10/23/2002	10/29/2014	Houston Finance	ACS State & Local Solutions, Inc	\$1	\$18,036,063	\$2,291,909	12.00%	12.70%	0.70%
4600009194	Purchase Parking Meter Devices, Implementation and Management for the ARA Department. C62021	Purchasing - Contracts	4/5/2006	4/27/2011	Houston Convention & Entertainment Fac	ACS State & Local Solutions, Inc	\$16,456,919	\$7,294,685	\$792,815	24.00%	10.86%	-13.14%
4600010650	Automotive Lubricants for Various Departments. S32-S23377. #4600010650	Purchasing - Contracts	10/13/2010	10/18/2015	Houston Strategic Purchasing Division	ADA Resources, Inc.	\$1,895,231	\$0	\$10,000	11.00%	0.00%	-11.00%
4600006986	Formal Bids Received for Fuel, Aviation Gasoline and Turbine for the Police Department SC-R-9130-098-20966	xSPD Purchase Orders	8/30/2006	8/30/2011	Houston Police Department	ADA Resources, Inc.	\$1,414,000	\$1,184,395	\$260,000	3.00%	21.95%	18.95%
4600000337	Reverse Auction Bids Received for Automotive Lubricants for Various Departments. SC-R-9150-037-20786RA	xSPD Purchase Orders	2/22/2006	2/22/2011	Houston Strategic Purchasing Division	ADA Resources, Inc.	\$2,411,983	\$2,327,407	\$290,000	3.00%	12.46%	9.46%
4600006750	Contract for Field Support Services with ADS Environmental Services for WW #4910 - Hydraulic Modeling Support. R-001000-00AA-3	Professional Services	6/28/2006	6/28/2010	Houston Public Works & Engineering	ADS Environmental Services, Inc.	\$1,538,800	\$1,499,028	\$212,363	17.00%	14.16%	-2.84%

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4600009895	Awarding a contract for Inspection, Maintenance and Repairs on Overhead Cranes and Hoists for Various Departments. S10-L23201	Purchasing - Contracts	10/14/2009	10/27/2014	Houston Strategic Purchasing Division	Advanced Overhead Crane Services	\$1,828,324	\$148,974	\$10,089	5.00%	6.77%	1.77%
4600009697	Electronic Citation Devices for the Municipal Courts-Administration and Houston Police Departments. S33-T22951	Purchasing - Contracts	9/30/2009	9/30/2012	Houston Municipal Courts - Adm	Advanced Public Safety, Inc.	\$1,535,349	\$286,817	\$49,910	4.00%	17.40%	13.40%
4600005934	Professional Engineering Services for Brittmoore Road Reconstruction from IH-10 to Hammerly. N-000596-0001-3; #C50922	Professional Services	10/14/1999	12/31/2005	Houston Public Works & Engineering	AECOM Technical Services, Inc.	\$1,823,594	\$1,454,400	\$455,887	24.00%	31.34%	7.34%
4600008210	Professional Architectural/Engineering Services Agreement for Aviation #516C - Job Order Contracting (JOC) Support at Bush IAH, HOU, EFD. A-000138-0018-3-01. #4600008210	Professional Services	9/19/2007	9/19/2008	Houston Aviation Department	AECOM USA Group, Inc.	\$2,475,959	\$2,007,780	\$594,981	24.00%	29.63%	5.63%
4600006089	Kirby Drive Relief Storm Sewer. M-000230-0002-3; #C50951	Professional Services	10/29/1999	10/29/2004	Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$991,150	\$670,858	\$222,414	24.00%	33.15%	9.15%
4600009013	Professional Construction Management and Inspection Services for WW #4884-01 - Southwest WWTP Improvements. R-000265-0038-4. #4600009013	Professional Services	9/10/2008	9/10/2009	Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$810,000	\$737,232	\$320,302	24.00%	43.44%	19.44%
4600007024	Professional Engineering Services contract between the City and J. F. Thompson, Inc. for services associated with the Storm Water Management Program (SWMP). M-000220-0003-3. File #SM5013. #4600000800 / #C55495.	Professional Services	12/3/2003	12/11/2010	Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$37,418,080	\$31,355,612	\$8,745,233	24.00%	27.89%	3.89%
4600006478	Professional Engineering Services Contract for Preliminary/Schematic design of Greens Road: JFK Boulevard to U.S. 59 (North). N-000664-0001-3; File No. SB9190....C62109.	Professional Services	2/8/2006	2/8/2007	Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$347,277	\$212,863	\$12,882	24.00%	6.05%	-17.95%
4600006090	Professional Engineering Services Contract with J.F. Thompson, Inc. for plant reliability improvements and increase of the firm capacity for Water #10594 - 350 MGD at the East Water Purification Plant (EWPP) Complex. S-000056-0029-3	Professional Services	3/29/2000	12/31/2005	Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$21,864,318	\$12,636,410	\$2,924,878	24.00%	23.14%	-0.86%
4600006006	Professional Engineering Services for design of Greens Road from John F. Kennedy Boulevard to Aldine-Westfield. N-000686-0001-3. #C55981/4600006006.	Professional Services	5/19/2004	5/19/2005	Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$1,653,356	\$24,464	\$19	24.00%	0.07%	-23.93%
4600006742	Professional Engineering Services for Design of Yale Street Paving from Tidwell Road to Parker Road. N-000592-0001-3. .SB9231. #C62167/4600006742.	Professional Services	5/17/2006	8/22/2009	Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$1,165,175	\$595,185	\$196,203	24.00%	32.96%	8.96%
4600010026	Professional Engineering Services for Engineering Services associated with the EWPP Facilities Rehabilitation Improvements. S-000056-0052-4. #4600010026	Professional Services	12/16/2009	12/30/2015	Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$991,965	\$105,676	\$0	24.00%	0.00%	-24.00%
4600006017	Professional Engineering Services for Ww #4884 - Southwest WWTP Renewal/Replacement. R-0265-38-2. #C56929.	Professional Services	4/13/2005	4/13/2008	Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$1,650,000	\$953,025	\$440,491	24.00%	46.22%	22.22%

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4600006968	Professional of South Shaver Road from Gulf Freeway (IH-45) to Galveston Road (SH-3). No. N-000582-0001-3. #C51431 / 4600006091	Professional Services	5/1/2000	12/31/2004	Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$1,021,752	\$966,879	\$379,611	24.00%	39.26%	15.26%
4600004970	Replacement of HVAC System, Police Communications Building. G-0109-01-2; #C57159	Professional Services	7/6/2005	7/6/2008	Houston General Services	AECOM USA, Inc. (fkaTCB, Inc.)	\$236,025	\$68,586	\$44,200	24.00%	64.44%	40.44%
4600007353	Medicare Advantage Fee-for-Service plans (FFS) health Benefits Plans for City of Houston retirees.	Service	11/8/2006	12/31/2011	Houston Human Resources	Aetna Medicare Advantage PPO Plan	\$6,215,000	\$4,885,728	\$0	2.00%	0.00%	-2.00%
4600010032	Medicare Health Plans for City Retirees and their dependents. #4600010032	Professional Services	11/10/2009	12/31/2014	Houston Human Resources	Aetna Medicare Advantage PPO Plan	\$493,583	\$0	\$0	5.00%	0.00%	-5.00%
C61848	Ordinance approving and authorizing various contracts and amendments relating to health benefits programs for employees, retirees, and their dependents.	Service	3/1/2006	4/30/2011	Houston Health Department	AFLAC - Supplemental Insurances	\$1	\$0	\$0	15.00%	0.00%	-15.00%
4600010140	An Ordinance authorizing an Agreement between City of Houston and Regency Crossing, LLC to rehabilitate the Catalina Apartments.	Construction	12/16/2009	1/28/2011	Houston Housing Department	AFS/TFC Joint Venture	\$10,315,816	\$1,228,073	\$101,995	22.00%	8.30%	-13.70%
4600009252	Professional Construction Management and Inspection Services for West Little York Paving from Wheatley to T. C. Jester. N-000687-0002-4	Professional Services	12/17/2008	12/17/2009	Houston Public Works & Engineering	AIA Engineers, Ltd.	\$12,000	\$0	\$0	24.00%	0.00%	-24.00%
4600006737	Professional Engineering Services Contract between of Houston (CITY) and AIA Engineers Limited for West Brays Bayou West Bike/Pedestrian Bridges. N-000420-0005-3. #4600004288 / C62189.	Professional Services	5/31/2006	8/22/2009	Houston Public Works & Engineering	AIA Engineers, Ltd.	\$373,700	\$325,482	\$59,368	24.00%	18.23%	-5.77%
4600009841	Professional Engineering Services Work Order Contract for Intersection Redesign, Quiet Zone and Street & Railroad Safety Improvements. N-000662-0036-3. #4600009841	Professional Services	11/4/2009	12/30/2015	Houston Public Works & Engineering	AIA Engineers, Ltd.	\$300,000	\$95,261	\$19,902	24.00%	20.89%	-3.11%
4600007645	Awarding a contract to the Sole Respondent for Operation and Maintenance of the Pure Oxygen Plant for the PWE Department. TC-6-0767-20863. #4600007645	Purchasing - Contracts	6/20/2007	6/20/2010	Houston Public Works & Engineering	Air Products and Chemicals, Inc.	\$10,615,500	\$7,728,388	\$237,662	3.00%	3.07%	0.07%
4600007890	Formal bids received for Industrial, Medical and Specialty Gases for various departments. S11-S22059	Purchasing - Contracts	5/9/2007	5/9/2012	Houston Strategic Purchasing Division	Airgas-Southwest, Inc.	\$1,814,212	\$316,555	\$20,117	3.00%	6.35%	3.35%
4600008739	Customer Service Surveys at Bush IAH and Williams Hobby Airport	Professional Services	12/17/2008	12/25/2010	Houston Aviation Department	Airport Interviewing & Research, Inc. (AIR)	\$686,400	\$547,600	\$16,249	15.00%	2.96%	-12.04%
4600000931	Revenue and Lease Management Software Contract for the Houston Airport System. TC-3-0739-10-13910.	Service	10/20/2004	10/20/2007	Houston Aviation Department	Air-Transport IT Services, Inc. (AirIT)	\$925,281	\$854,850	\$28,140	11.00%	3.29%	-7.71%
4600010359	Professional Environmental Consulting Services for Municipal Separate Storm Sewer System (MS4) permit support. M-000220-0007-3. #4600010359	Professional Services	4/21/2010	12/30/2020	Houston Public Works & Engineering	Alan Plummer Associates, Inc.	\$200,000	\$2,257	\$0	24.00%	0.00%	-24.00%
4600009583	Professional Services for Air Permitting, Storm Water, and Wastewater Permitting, and other Environmental Services for various Wastewater Treatment Facilities. #4600009583	Professional Services	4/22/2009	5/30/2011	Houston Public Works & Engineering	Alan Plummer Associates, Inc.	\$1,065,000	\$39,412	\$0	24.00%	0.00%	-24.00%
4500069276	Purchase of a 3-HOP Ethernet 6 & 11GHZ Microwave Ring through (DIR), contract #C56844 for the Information Technology Department/E22912	xPurchasing	6/4/2008	6/4/2009	Houston Information Technology	Alcatel USA Marketing, Inc.	\$283,056	\$283,056	\$78,321	12.00%	27.66%	15.66%

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4600009235	Engineering & Material Testing Services will be provided by Alliance Laboratories, Inc. for HPD Qualification Pistol Range. G-000088-0003-4	Professional Services	10/22/2008	10/22/2011	Houston General Services	Alliance Laboratories, Inc.	\$136,795	\$64,482	\$0	24.00%	0.00%	-24.00%
4600006770	Professional Materials Engineering Laboratory Contracts. #C56969	Professional Services	5/24/2005	5/24/2007	Houston General Services	Alliance Laboratories, Inc.	\$167,612	\$87,793	\$8,546	24.00%	9.73%	-14.27%
4600007453	Ordinance approving Major Freeway Towing Agreement with various companies or operators.	Revenue	11/23/2004	6/30/2015	Houston Police Department	Allied Collision Center, Inc.	\$1	\$1,698,575	\$0	10.00%	0.00%	-10.00%
4600005009	154,000,000 Over 25 Year Term - Approximately 6 Million per year. C39164.	Service	7/10/1998	6/30/2023	Houston Solid Waste	Allied Waste Houston Services Group	\$154,000,000	\$48,214,545	\$5,539,237	11.00%	11.48%	0.48%
4600008647	Formal Bid Received for Solid Waste Disposal, Equipment and Portable Toilet Leasing Services for Various Departments. S23-L22570. #4600008647	xPurchasing	4/23/2008	4/29/2013	Houston Strategic Purchasing Division	Allied Waste Houston Services Group	\$4,070,083	\$1,543,897	\$322,911	15.00%	20.91%	5.91%
4600006671	Formal Bids Received for Disposal of Waste Material from Sewer Cleanouts for Public Works & Engineering Department. LC-R-0495-012-11737; #C50357	Service	5/12/1999	6/30/2007	Houston Public Works & Engineering	Allied Waste Houston Services Group	\$807,257	\$96,133	\$848,895	12.00%	883.04%	871.04%
4600006502	Non-Hazardous Waste Collection, Transportation and Disposal Services for Various Departments LC-R-0739-063-20971	xSPD Purchase Orders	9/6/2006	9/21/2011	Houston Solid Waste	Allied Waste Houston Services Group	\$4,724,327	\$3,628,889	\$396,039	11.00%	10.91%	-0.09%
4600009944	Bids Received for Chemical, Caustic Soda for the PWE Department. S12-S23186	Purchasing - Contracts	9/2/2009	9/13/2010	Houston Public Works & Engineering	ALTIVIA Corporation	\$1,745,592	\$310,422	\$0	11.00%	0.00%	-11.00%
4600009382	Chemical, Liquid Gaseous Chlorine for the PWE Department. S12-S22974	xPurchasing	12/17/2008	1/1/2014	Houston Public Works & Engineering	ALTIVIA Corporation	\$5,320,200	\$2,727,110	\$115,033	11.00%	4.21%	-6.79%
4600008032	Chemical, Sodium Hypochlorite for the PWE Department. S12-S22472	Purchasing - Contracts	6/20/2007	6/20/2012	Houston Public Works & Engineering	ALTIVIA Corporation	\$34,926,668	\$15,947,535	\$13,486	3.00%	0.08%	-2.92%
4600007763	Chemicals, Inorganic Metal Salt Coagulant for the PWE Department. S12-S22149RA	Purchasing - Contracts	3/7/2007	3/18/2011	Houston Public Works & Engineering	ALTIVIA Corporation	\$27,583,500	\$20,160,304	\$13,486	3.00%	0.06%	-2.94%
4600008911	Formal Bid Received for Chemical, Liquid Ammonium Sulfate (LAS) for the PWE Department. S12-S22503	xPurchasing	6/4/2008	6/4/2013	Houston Public Works & Engineering	ALTIVIA Corporation	\$229,725	\$140,419	\$0	11.00%	0.00%	-11.00%
4600006664	Design of Water Line Replacement in the Blossom Heights Area, Stratton Place .....GFS No. S-0035-D7-2; File No. WA10860.....C56816.	Professional Services	3/30/2005	3/30/2008	Houston Public Works & Engineering	Amani Engineering, Inc.	\$2,681,475	\$2,446,098	\$600,755	24.00%	24.55%	0.55%
4600006106	Professional Engineering Services Amani Engineering. S-0035-D1-2; File No. WA 1792; #C55808	Unassigned	3/31/2004	3/31/2007	Houston Public Works & Engineering	Amani Engineering, Inc.	\$463,100	\$352,787	\$89,324	24.00%	25.31%	1.31%
4600008984	Professional Engineering Services for Aviation #638 - Design of Sanitary Sewer Lift Stations and a Storm Water lift Station at Bush IAH. A-000561-0001-3-01	Professional Services	8/13/2008	8/13/2009	Houston Aviation Department	Amani Engineering, Inc.	\$750,000	\$640,811	\$154,878	24.00%	24.16%	0.16%
4600008447	Professional Engineering Services for Water line replacement in Kashmere Gardens Area, Atherton Area. S-000035-0101/0103-3. #4600008447	Professional Services	1/23/2008	1/23/2009	Houston Public Works & Engineering	Amani Engineering, Inc.	\$1,154,000	\$781,885	\$379,808	24.00%	48.57%	24.57%
4600007520	Professional Engineering Services for WW #4956 - Neighborhood Sewer System Improvements. R-002011-0055-3. #4600007520	Professional Services	2/28/2007	2/28/2008	Houston Public Works & Engineering	Amani Engineering, Inc.	\$1,031,200	\$591,408	\$55,664	24.00%	9.41%	-14.59%
4600008438	Vital Statistics Imaging and Retrieval Information System for the HH&S Department. S37-T22357. #4600008438	xPurchasing	3/5/2008	3/5/2011	Houston Health Department	American Cadastre, LLC	\$1,242,364	\$1,004,375	\$0	5.00%	0.00%	-5.00%

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4600007247	Awarding a contract for the Red Light Camera Enforcement Systems and Services for the Houston Police Department. TC-5-6310-019-20464. #4600007247	Service	5/31/2006	5/27/2014	Houston Police Department	American Traffic Solutions, Inc. (ATS)	\$1	\$11,625,523	\$2,239,856	10.00%	19.26%	9.26%
4600008314	Spending Authority to Address the Emergency Elevator Modernization at 1200 Travis for the GSD. S25-C22599. #4600008314	xPurchasing	12/5/2007	12/5/2008	Houston General Services	AMTECH Elevator Services	\$2,862,917	\$1,801,203	\$144,183	12.00%	8.00%	-4.00%
4600007228	Document Processing and WEB Presentment - ASP Solution for the Public Works & Engineering Department. TC-6-7670-053-21084	Purchasing - Contracts	3/21/2007	3/21/2008	Houston Public Works & Engineering	Anacomp, Inc	\$1,159,497	\$585,946	\$336,239	7.00%	57.38%	50.38%
4600009997	On-site Water Treatment Sludge Dewatering and Disposal Services for PWE Department. S50-L23331. #4600009997	Purchasing - Contracts	12/9/2009	12/9/2014	Houston Public Works & Engineering	Ancon Marine	\$3,531,558	\$250,086	\$37,373	6.00%	14.94%	8.94%
4600010166	Brittmoore Road Reconstruction from I-10 to Hammerly. N-000596-0001-4. #4600010166	Construction	12/29/2009	8/21/2011	Houston Public Works & Engineering	Angel Brothers Enterprises, Ltd.	\$9,413,053	\$2,164,604	\$571,373	24.00%	26.39%	2.39%
4600009339	Generic Citywide Overlay Package #13 (Work Order Contract). N-001037-0053-4	Construction	1/28/2009	1/28/2010	Houston Public Works & Engineering	Angel Brothers Enterprises, Ltd.	\$4,513,654	\$3,545,277	\$1,429,740	22.00%	40.32%	18.32%
4600010463	Generic Citywide Overlay Package #14 - Work Order Contract. N-001037-0054-4.	Construction	6/23/2010	12/20/2010	Houston Public Works & Engineering	Angel Brothers Enterprises, Ltd.	\$2,595,250	\$0	\$0	18.00%	0.00%	-18.00%
4600008907	White Heather Storm Sewer Improvements, Segment 1. M-000262-0001-4. #4600008907	Construction	6/25/2008	12/25/2009	Houston Public Works & Engineering	Angel Brothers Enterprises, Ltd.	\$8,786,305	\$7,938,466	\$2,287,388	22.00%	28.81%	6.81%
4600009362	Awarding a Contract for Wood Waste Removal Services for the Solid Waste Management Department. S30-T22947. #4600009362	xPurchasing	3/25/2009	3/25/2012	Houston Solid Waste	Angelina Fuels, LLC	\$770,000	\$303,844	\$66,726	11.00%	21.96%	10.96%
4600009085	Human Resources Consulting. #4600009085	Professional Services	9/3/2008	9/3/2011	Houston Human Resources	AON Consulting, Inc.	\$1,259,443	\$146,778	\$21,300	3.60%	14.51%	10.91%
4600007820	Professional Consulting Services for Aviation #508 - Pavement Management Progam Development with the HAS. A-000138-0015-3	Professional Services	5/9/2007	5/9/2009	Houston Aviation Department	Applied Research Associates, Inc.	\$500,000	\$483,729	\$105,478	24.00%	21.80%	-2.20%
4600002811	Jail Food Services for HPD. LC-R-0739-063-20647. #C59651.	Professional Services	11/22/2005	11/30/2010	Houston Strategic Purchasing Division	ARAMARK Correctional Services, Inc.	\$3,339,075	\$2,901,316	\$123,261	12.00%	4.24%	-7.76%
4600007173	Cleaning & Janitorial Services for the Convention & Entertainment Facilities Department. LC-R-0734-067-20990	xSPD Purchase Orders	11/1/2006	11/1/2011	Houston Convention & Entertainment Fac	Aramark Facility Service, Inc. ARAMARK Sports & Entertainment Services	\$14,069,294	\$11,804,312	\$3,719,188	25.00%	31.50%	6.50%
4600008076	Food and Beverage Services for the CEFD. TC-22270	Service	6/20/2007	6/30/2012	Houston Convention & Entertainment Fac of Texas, Inc.		\$0	\$0	\$2,938,292	15.00%	0.00%	-15.00%
4600009935	Professional Engineering Services Contract for Water Line Replacement in Timbergrove Area (WA #10966), Fulton North and Glenwood Forest Area (WA #10967). S-000035-0122/0123-3	Professional Services	10/21/2009	10/30/2015	Houston Public Works & Engineering	Arcadis U.S., Inc.	\$1,309,582	\$325,010	\$12,067	24.00%	3.71%	-20.29%
4600007884	Professional Engineering Services for On-Call Citywide Rehabilitation and Replacement of Bridge Structures/Roadways. N-00445N-0023-4	Professional Services	7/11/2007	7/11/2008	Houston Public Works & Engineering	Arcadis U.S., Inc.	\$700,000	\$396,690	\$57,652	24.00%	14.53%	-9.47%
4600006467	Water #10869-01/02/03/04 - Design of WLR in Fountain Place Area (S-0035-M1-2), Noble South Area (M2-2), Clinton West Area (M3-2), and Gardendal Area (M4-2). #C61863	Professional Services	1/11/2006	1/14/2006	Houston Public Works & Engineering	Arcadis U.S., Inc.	\$1,758,700	\$1,083,653	\$239,939	24.00%	22.14%	-1.86%

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4600006123	WW #4885 - Lift Station Renewaland Replacement. R-000267-0084-3; C56874.	Professional Services	4/6/2005	4/6/2008	Houston Public Works & Engineering	Arcadis U.S., Inc.	\$729,300	\$907,075	\$108,602	24.00%	11.97%	-12.03%
4600007807	Professional Architectural Services - Task Order Contract for various city departments. D-000115-0004-3	Professional Services	5/2/2007	7/26/2010	Houston General Services	Archi*Technics/3, Inc.	\$666,811	\$254,583	\$41,622	24.00%	16.34%	-7.66%
4600008728	Approve an Ordinance Awarding a Contract for Bullet-Resistant Body Armor for the Houston Police Department. S17-S22852; #4600008728	xPurchasing	4/9/2008	4/9/2009	Houston Police Department	Armor Holdings Products, LLC/BAE Systems, Inc.	\$4,875,713	\$1,443,248	\$0	8.00%	0.00%	-8.00%
4600010041	Dangerous Buildings Asbestos Abatement and Demolition Services for HPD. #4600010041	Construction	11/10/2009	11/13/2014	Houston General Services	Arrow Services, Inc.	\$2,284,855	\$464,765	\$0	15.00%	0.00%	-15.00%
4600007486	Formal bids received for Tree removal services for the Parks & Recreation Department. LC-R-0734-067-21161	xSPD Purchase Orders	12/13/2006	1/12/2007	Houston Parks & Recreation	Asplundh Tree Expert Company	\$842,760	\$0	\$0	15.00%	0.00%	-15.00%
4600009497	Appropriating Ordinance for the Fleet Management Information System for Various Departments. S15-T22580. #4600009497	xPurchasing	3/11/2009	3/11/2012	Houston Strategic Purchasing Division	Assetworks, Inc.	\$1,774,372	\$926,232	\$104,809	14.00%	11.31%	-2.69%
4600009399	Engineering Testing Services with Associated Testing Laboratories, Inc. for various GSD projects. #4600009399	Professional Services	2/4/2009	10/18/2009	Houston General Services	Associated Testing Laboratories, Inc.	\$90,000	\$23,043	\$0	24.00%	0.00%	-24.00%
4600001013	Video Arraignment & Tele-Conference System for the Municipal Courts Department. TC-4-5820-10-20303. #C56942/4600001013	Professional Services	5/11/2005	11/22/2010	Houston Municipal Courts - Jud	AT & T Mobility National Accounts, LLC	\$560,000	\$430,529	\$30,012	10.00%	6.97%	-3.03%
4600001052	Wireless voice and Data Telecommunications Services for Various Departments. TC-4-0739-10-20422. #C57129.	Professional Services	6/29/2005	7/1/2010	Houston Strategic Purchasing Division	AT & T Mobility National Accounts, LLC	\$7,340,215	\$6,359,357	\$303,672	12.00%	4.77%	-7.23%
4600006684	Professional Environmental Consulting Service Contract for Aviation #580 - Asbestos Abatement, Lead abatement, and Environmental Services with HAS. A-000131-0002-3-01. #C53117	Professional Services	9/12/2001	9/20/2004	Houston Aviation Department	ATC Associates Inc.	\$1,200,000	\$665,658	\$177,542	24.00%	26.67%	2.67%
4600009263	Engineering and Testing Services provided by Atser, L. P. for Various GSD Projects (3 years contract)	Professional Services	11/19/2008	11/19/2011	Houston General Services	Atser, LP	\$85,000	\$28,133	\$0	24.00%	0.00%	-24.00%
4600006705	Professional Construction Management and Inspection Services for Fuqua/Mykawa Grade Separation, Street and Bridge Projects. N-000530B-0002-4. #4600006705	Professional Services	10/18/2006	10/18/2007	Houston Public Works & Engineering	Atser, LP	\$442,000	\$828,677	\$0	24.00%	0.00%	-24.00%
4600006464	Professional Construction Management and Inspection Services for the Kirby Drive Storm Sewer, Segment 2; Dorrington Street to Swift Boulevard. M-000771-0002-3	Professional Services	11/16/2005	11/16/2006	Houston Public Works & Engineering	Atser, LP	\$735,650	\$586,225	\$2,763	24.00%	0.47%	-23.53%
4600007709	Professional Construction Management and Inspection Services for Wastewater #4891-01 - 69th Street WWTP Improvements, Package 1. R-000509-0010-4. #4600007709	Professional Services	11/28/2007	11/28/2008	Houston Public Works & Engineering	Atser, LP	\$270,000	\$245,965	\$0	24.00%	0.00%	-24.00%
4600005803	Professional Services Contract with the City and Aster LP, for Programming and Software Technical Support. N-0668-09-2; File No. SB9259	Professional Services	12/7/2005	12/7/2008	Houston Public Works & Engineering	Atser, LP	\$598,848	\$186,117	\$22,230	18.00%	11.94%	-6.06%
4600000497	Services/Engineering for Program Management Agreement - GFS- N-0668-05-2	Unassigned	7/9/1999	12/31/2005	Houston Public Works & Engineering	Atser, LP	\$18,245,780	\$14,561,689	\$654,630	15.00%	4.49%	-10.51%
4600004952	South Post Oak Multi-Service Center Vinson Branch Library. D-0081-01-2/E-0138-01-2; #C56730	Professional Services	3/9/2005	3/9/2008	Houston General Services	Autoarch Architects, LLC	\$830,676	\$1,081,657	\$200,577	24.00%	18.54%	-5.46%
4600006675	Ordinance Awarding a Revenue Contract for Marketing and Sales of Heat-Dried Bio-Solids for PWE Department. TC-6-0495-063-20811. C61286.	Revenue	12/20/2005	1/1/2014	Houston Public Works & Engineering	Automation Nation, Inc.	\$1	\$573,106	\$30,845	5.00%	5.38%	0.38%

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4600010498	Sole Source Contract for the Purchase of Siemens Related Process Control and Data Equipment/Replacement Parts, Professional Services, Training and Technical Services for PWE Department. #4600010498	Purchasing - Sole Source	8/18/2010	6/30/2011	Houston Public Works & Engineering	AWC, Inc.	\$3,000,000	\$0	\$0	11.00%	0.00%	-11.00%
4600009820	Aviation #500H - Hurricane Ike Repairs at Bush IAH. A-000595-0002-4-01. #4600009820	Construction	8/5/2009	3/3/2010	Houston Aviation Department	Axiom Construction Company, Inc.	\$14,477,322	\$4,124,542	\$2,370,436	27.00%	57.47%	30.47%
4600010494	Professional Architectural Services for Relocation of Historical Houses and Locomotive Engine 982. B-000177-0001-3. #4600010494	Professional Services	7/28/2010	6/28/2012	Houston General Services	Bailey Architects, Inc.	\$110,000	\$57,020	\$24,500	24.00%	42.96%	18.96%
4600005920	Professional Engineering Services for the Design of Two Bike/Pedestrian Bridges across Brays Bayou. N-000420-0007-3; SB 9211; TxDOT CSJ 0912--71-433. #C57160	Professional Services	7/6/2005	7/6/2008	Houston Public Works & Engineering	Barnhart Constructors, Inc. aka Barnhart Engineering	\$828,850	\$547,543	\$169,238	24.00%	30.90%	6.90%
4600009173	Ordinance approving a contract for Professional Services related to tourism and economic development programs on behalf of the CEFD & HAS	Professional Services	10/22/2008	10/22/2011	Houston Strategic Purchasing Division	Bay Area Houston Economic Partnership (BAHEP)	\$300,000	\$181,400	\$1,095	15.00%	0.60%	-14.40%
4600004763	Kashmere Area Storm Sewer Improvements. M-0184-01-3	Construction	6/22/2005	10/20/2006	Houston Public Works & Engineering	Bearden Contracting Company	\$4,899,417	\$3,991,497	\$758,573	17.00%	19.00%	2.00%
4600007959	Awarding a Pre-Positioned Contract for Disaster Management Recovery and Consulting Services for the Solid Waste Management Department. S29-T22221. #4600007959	Professional Services	8/1/2007	8/1/2014	Houston Solid Waste	Beck Disaster Recovery, Inc.	\$35,000,001	\$31,708,015	\$7,683,757	11.00%	24.23%	13.23%
4600009705	Mercury Drive Paving from US 90 to Wallisville Road. N-000625-0001-4. #4600009705	Construction	6/30/2009	6/30/2010	Houston Public Works & Engineering	Beyer Construction, LLP	\$3,138,434	\$2,236,141	\$492,934	22.00%	22.04%	0.04%
4600009704	Wilcrest Drive Rehabilitation from Bellaire Boulevard to Beechnut Street. N-000766-0001-4. #4600009704	Construction	6/17/2009	9/10/2010	Houston Public Works & Engineering	Beyer Construction, LLP	\$5,729,471	\$5,576,366	\$1,466,611	22.00%	26.30%	4.30%
4600000323	Formal Bids Received for Lumber for Various Departments. SC-R-5510-041-20526	xSPD Purchase Orders	12/14/2005	12/19/2009	Houston Strategic Purchasing Division	Big Z Lumber Company	\$464,561	\$434,261	\$24,908	3.00%	5.73%	2.73%
4600000363	Formal bids Received for Treated Timber and Piling for the Public Works & Engineering Department. SC-N-5510-041-20954	Purchasing - Contracts	5/24/2006	5/24/2011	Houston Strategic Purchasing Division	Big Z Lumber Company	\$436,909	\$262,892	\$18,970	3.00%	7.21%	4.21%
4600007690	Professional Construction Management and Inspection Services for Sims Bayou, Kingwood West, Northgate, and MUD 203 WWTP Improvements. R-000265-0032/0029/0036-4. #4600007690	Professional Services	10/24/2007	10/24/2008	Houston Public Works & Engineering	Binkley & Barfield, Inc.	\$1,088,000	\$903,112	\$215,573	24.00%	23.86%	-0.14%
4600010270	Professional Construction Management and Inspection Services for Water #10916-02 - Various Water Storage Tank Rehabilitation/Replacement Projects. S-000600-0036-4. #4600010270	Professional Services	6/2/2010	12/30/2020	Houston Public Works & Engineering	Binkley & Barfield, Inc.	\$12,000	\$0	\$0	24.00%	0.00%	-24.00%
4600010260	Professional Engineering Services for Wastewater #4724 - Northside Sewer Relief tunnel Rehabilitation Area No. 5. R-002013-006-3. C39689	Professional Services	10/28/1998	12/30/2020	Houston Public Works & Engineering	Binkley & Barfield, Inc.	\$842,000	\$132,840	\$129,027	24.00%	97.13%	73.13%
4600005785	Professional Engineering Services Contract associated with the Design of Northagte, Tidwell Timbers, Mud #203 & Willow Run Wastewater Treatment Plants Renewal/Replacement. R-0265-36-2; File No. WW4882	Professional Services	4/20/2005	4/2/2008	Houston Public Works & Engineering	Binkley & Barfield, Inc.	\$849,200	\$515,409	\$124,204	24.00%	24.09%	0.09%

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4600006088	Westview Paving from West Belt to Shadowdale (GFS No. N-0549-01-2; File Project No. N-0549; #C50256	Professional Services	4/7/1999	4/14/1999	Houston Public Works & Engineering	Binkley & Barfield, Inc.	\$817,100	\$192,798	\$139,879	24.00%	72.55%	48.55%
4600006132	WW #4903 - Professional Engineering Services Contract between COH and Binkley and Barfield, Inc for Almeda Sims WWTP and Sludge Processing Facility. R-0298-04-2. #C61878	Professional Services	3/1/2006	12/1/2007	Houston Public Works & Engineering	Binkley & Barfield, Inc.	\$1,790,000	\$1,441,447	\$322,564	24.00%	22.37%	-1.63%
4600008036	Weed Mowing and Debris Removal Services contracts for the Police Department. S30-L22398. #4600008036	Purchasing - Contracts	8/22/2007	9/6/2011	Houston Police Department	BIO Landscape & Maintenance, Inc.	\$1,000,000	\$282,062	\$5,817	15.00%	2.06%	-12.94%
4600000322	Formal Bids Received for Lumber for Various Departments. SC-R-5510-041-20526	Purchasing - Contracts	12/14/2005	12/19/2009	Houston Strategic Purchasing Division	Bison Building Materials, LLC	\$940,286	\$359,571	\$19,664	3.00%	5.46%	2.46%
4600009491	Television Production Services for the Municipal Channel (HTV Houston Television). S29-L23016	xPurchasing	4/8/2009	4/8/2012	Houston Mayor's Office	Biway International Technology, Inc.	\$904,899	\$35,672	\$500	15.00%	1.40%	-13.60%
4600009369	Reverse Auction Bids Received for Traffic Safety Devices for Various Departments. S40-S22658RA	xPurchasing	12/17/2008	12/17/2013	Houston Strategic Purchasing Division	BKW Environmental Services	\$2,381,754	\$478,655	\$0	3.00%	0.00%	-3.00%
4600008051	Security System Installation and Repair Services for the GSD. S28-L22376	Service	8/29/2007	9/12/2012	Houston General Services	BL Technology, Inc.	\$16,890,187	\$6,425,173	\$1,105,286	11.00%	17.20%	6.20%
4600005897	WW #4813 - Almeda Sims Sludge Processing Facility Improvements.R-0298-01-2. WW #4813; #C52727	Professional Services	5/23/2001	12/1/2015	Houston Public Works & Engineering	Black & Veatch Corporation	\$5,544,672	\$6,067,935	\$1,382,350	24.00%	22.78%	-1.22%
4600004556	HMO contract for employees, retirees, and their dependents.	Service	3/1/2006	4/30/2011	Houston Human Resources	Blue Cross & Blue Shield of Texas	\$36,300,000	\$35,318,415	\$150,929	15.00%	0.42%	-14.58%
4600008046	PPO contract for employees, retirees, and their dependents.	Service	3/1/2006	4/30/2011	Houston Human Resources	Blue Cross & Blue Shield of Texas	\$199,900	\$0	\$0	15.00%	0.00%	-15.00%
C56621	Automated People Mover (APM) Operations and Maintenance Services at George Bush Intercontinental Airport/HoustonC56621.	Professional Services	1/25/2005	1/25/2008	Houston Aviation Department	BOMBARDIER TRANSPORTATION (HOLDINGS) USA, INC	\$4,922,619	\$2,996,369	\$487,127	11.00%	16.25%	5.25%
4600000913	Arbitrage rebate calculation and consulting services.....C56270.	Professional Services	8/25/2004	8/25/2009	Houston Controller	Bond Resource Partners, LP	\$1,000,000	\$787,800	\$189,419	24.00%	24.04%	0.04%
4600004954	City-Wide Facilities Electrical Upgrade to Support New IT Network. GFS No. D-0119-02-2/C-0162-02-2.....C57107.	Professional Services	6/29/2005	6/29/2008	Houston General Services	Bovay Engineers, Inc.	\$1,575,190	\$1,419,338	\$287,831	24.00%	20.27%	-3.73%
4600007146	Professional Engineering Services Contract between the COH and Bovay Engineers, Inc. for a Task Order Contract for Modifications to Various City Facilities, D-9999-03-2. #C50566	Service	6/9/1999	6/6/2006	Houston General Services	Bovay Engineers, Inc.	\$1,569,709	\$1,411,723	\$140,917	24.00%	9.98%	-14.02%
4600006687	Professional Engineering Services for WW #4796 - Repair/replacement of various Wastewater facilities. R-000268-0037-3. #C53174	Professional Services	9/26/2001	10/12/2011	Houston Public Works & Engineering	Bovay Engineers, Inc.	\$459,523	\$553,114	\$111,494	24.00%	20.15%	-3.85%
4600010443	Aviation #406 - Storm Water Improvements - IAH Fuel Committee Fuel Facility at Bush IAH. A-000503-0001-4-01	Construction	8/11/2010	6/7/2011	Houston Aviation Department	Boyer, Inc.	\$4,583,946	\$13,447	\$0	26.00%	0.00%	-26.00%
4600008771	Professional Architectural Services for Task Order contract for various City Departments. D-000115-0005-3/L-000072-0001-3/E/G-00ARCH-0001-3	Professional Services	4/30/2008	4/30/2009	Houston General Services	Brave/Architecture, Inc.	\$1,900,000	\$882,211	\$268,312	24.00%	30.41%	6.41%
4600009465	Kirby Drive Storm Sewer Relief Project, Segment 4A. M-000771-0004-4	Construction	2/25/2009	6/18/2010	Houston Public Works & Engineering	BRH-Garver Construction, L.P.	\$6,658,042	\$5,886,361	\$804,716	9.94%	13.67%	3.73%
4600009920	WW #4776 - Lyerly Street 72-inch Sanitary Tunnel. R-002003-0003-4. #4600009920	Construction	9/23/2009	3/17/2011	Houston Public Works & Engineering	BRH-Garver Construction, L.P.	\$6,985,138	\$1,851,994	\$468,744	10.50%	25.31%	14.81%



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4600008028	WW #4870-01 - Kingspoint and Torrington lift stations renewal & replacement. R-000267-0080-4. #4600008028	Construction	10/24/2007	11/20/2008	Houston Public Works & Engineering	BRH-Garver Construction, L.P.	\$5,751,440	\$5,530,352	\$362,090	4.18%	6.54%	2.36%
4600008870	WW #4905-01 - Sims Bayou Utility Relocations: Almeda Road to Almeda Sims WWTP. R-002011-0062-4	Construction	6/18/2008	6/18/2009	Houston Public Works & Engineering	BRH-Garver Construction, L.P.	\$6,350,844	\$6,183,995	\$1,496,344	22.00%	24.19%	2.19%
4600009573	Professional Construction Management and Inspection for Kirby Drive Relief Storm Sewer, Phase 2. M-000230-0002-4. #4600009573	Professional Services	5/6/2009	5/6/2010	Houston Public Works & Engineering	Brian Smith Construction Inspection, Inc.	\$462,000	\$449,078	\$100,603	24.00%	22.40%	-1.60%
4600008718	Professional Construction Management and Inspection Services contract for Construction Management associated with WW #4816-03 - Lockwood lift station replacement. R-000267-00B3-4	Professional Services	5/28/2008	5/28/2009	Houston Public Works & Engineering	Brian Smith Construction Inspection, Inc.	\$191,000	\$165,247	\$17,045	24.00%	10.31%	-13.69%
4600007026	Professional Construction Management and Inspection Services with (BSCI), with the Improvement of Disinfecting Facilities at Sims Bayou and Bellaire Braes Pump Stations. S-000533-0004-4	Professional Services	12/13/2006	12/13/2007	Houston Public Works & Engineering	Brian Smith Construction Inspection, Inc.	\$317,000	\$316,996	\$74,578	24.00%	23.52%	-0.48%
4600009788	Professional Construction Management and Inspection Services for Rehabilitation and Renewal of Wastewater Lift Stations. R-000267-0097-4	Professional Services	9/2/2009	9/2/2010	Houston Public Works & Engineering	Briones Consulting & Engineering, LTD	\$12,000	\$0	\$0	24.00%	0.00%	-24.00%
4600006109	Professional Engineering Services Contract for Water I0871 - WLR in Clifford Area. S-000035-00B8-3.....C56013.	Professional Services	6/9/2004	12/1/2007	Houston Public Works & Engineering	Briones Consulting & Engineering, LTD	\$2,597,000	\$225,409	\$126,635	24.00%	56.18%	32.18%
4600010051	Professional Engineering Services for Safe Sidewalk Program. N-00610A-0109-3. #4600010051	Professional Services	1/27/2010	12/30/2015	Houston Public Works & Engineering	Brooks & Sparks, Inc.	\$192,862	\$23,410	\$22,139	24.00%	94.57%	70.57%
4600009753	Formal Bids Received for John Deere Tractor Replacement Parts and Repair Services for Various Departments. S44-S22997. #4600009753	xPurchasing	6/17/2009	6/17/2014	Houston Strategic Purchasing Division	Brookside Equipment	\$793,267	\$20,691	\$239	11.00%	1.15%	-9.85%
4600008292	Professional Environmental Consulting Services Contracts. #4600008292	Professional Services	11/28/2007	11/28/2008	Houston General Services	Brown & Caldwell	\$250,000	\$225,280	\$41,058	24.00%	18.22%	-5.78%
4600007603	Professional environmental consulting services for Multi-Disciplinary environmental consulting services for Aviation #625A. A-000423-0003-3-01	Professional Services	1/31/2007	1/31/2008	Houston Aviation Department	Brown & Caldwell	\$1,625,000	\$886,516	\$220,282	24.00%	24.84%	0.84%
4600009388	Professional Engineering Services for Engineering Services associated with the Rehabilitation of Water Storage Tanks at various locations. S-000600-0035-3. #4600009388	Professional Services	3/25/2009	3/25/2010	Houston Public Works & Engineering	Brown & Gay Engineers Inc	\$1,003,000	\$247,824	\$80,161	24.00%	32.34%	8.34%
4600005810	Professional Engineering Services for One-Call Transportation Eng - GFS N-0650-23-2. #C61793	Professional Services	1/25/2006	1/25/2008	Houston Public Works & Engineering	Brown & Gay Engineers Inc	\$550,000	\$532,624	\$135,946	24.00%	25.52%	1.52%
4600008446	Professional Engineering Services for Water #10916 - Rehabilitation of Water Storage Tanks and Cathodic Protection Systems at various locations. S-000600-0034-3. #4600008446	Professional Services	2/20/2008	3/12/2012	Houston Public Works & Engineering	Brown & Gay Engineers Inc	\$540,000	\$338,011	\$136,248	24.00%	40.30%	16.30%
4600005761	Professional Engineering Services for WW #4867 - Westway, Homestead and Chocolate Bayou WWTP Improvements. R-000265-0031-3. #C56262/4600005761	Professional Services	6/30/2004	6/30/2007	Houston Public Works & Engineering	Brown & Gay Engineers Inc	\$840,000	\$583,205	\$160,701	24.00%	27.55%	3.55%
4600005784	WW #4889 - Design of Neighborhood Sewer System Improvements. R-2011-45-2. #C56962	Professional Services	4/13/2005	4/13/2008	Houston Public Works & Engineering	Brown & Gay Engineers Inc	\$594,000	\$350,268	\$112,426	24.00%	32.09%	8.09%

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4600010326	Formal Bids Received for Disposal Paper Products for Various Departments. S21-S23323. #4600010326	Purchasing - Contracts	2/24/2010	3/1/2015	Houston Strategic Purchasing Division	Buckeye Cleaning Center-Houston	\$2,870,198	\$143,834	\$25,132	16.00%	17.47%	1.47%
4600009964	Formal bids received for Janitorial Supplies for Various Departments. S44-S22965	Purchasing - Contracts	9/16/2009	9/16/2014	Houston Strategic Purchasing Division	Buckeye Cleaning Center-Houston	\$472,704	\$26,429	\$1,129	11.00%	4.27%	-6.73%
4600006990	Formal Bids Received for Paper, Disposable Products (Facial Tissue, Hand Towels, Toilet Paper) for Various Departments SC-R-7900-098-20671	xSPD Purchase Orders	8/2/2006	8/2/2011	Houston Strategic Purchasing Division	Buckeye Cleaning Center-Houston	\$1,786,076	\$1,180,074	\$24,587	2.00%	2.08%	0.08%
4600009684	Professional Services Contract with Buffalo Bayou Partnership, Inc. for Development and maintenance of a Park System along Buffalo Bayou; I-002001-0002-3. C73097.	Professional Services	6/3/2009	5/20/2014	Houston Public Works & Engineering	Buffalo Bayou Partnership, Inc.	\$180,000	\$82,500	\$0	12.00%	0.00%	-12.00%
4600000814	Professional Services Contract with Buffalo Bayou Partnership, Inc. for Development of a Park System along Buffalo Bayou; I-2001-02-2; File No. SB9173.....4600000814 / C55582.	Professional Services	12/3/2003	6/30/2006	Houston Public Works & Engineering	Buffalo Bayou Partnership, Inc.	\$120,000	\$90,000	\$50,313	12.00%	55.90%	43.90%
4600008993	Task Order Contract for Various City Departments. D-000130/E-000038/H-000018/G-000102/E-000181-0001-3	Professional Services	10/8/2008	7/15/2011	Houston General Services	Building Envelope Consultants, LLC	\$1,500,000	\$469,461	\$25,520	8.00%	5.43%	-2.57%
4600009210	Professional Engineering Services Contract for Generic Citywide Asphalt Overlay Project. N-001037-0051-3. #4600009210	Professional Services	2/18/2009	2/18/2010	Houston Public Works & Engineering	Bury+Partners-Houston, Inc.	\$500,000	\$154,628	\$21,601	24.00%	13.96%	-10.04%
4600008934	Approve an Ordinance Awarding a Contract for Basic On-Site Lubrication Services to Various Departments. S39-L22868	Unassigned	8/27/2008	8/27/2011	Houston Strategic Purchasing Division	Cabrera, Inc.	\$802,792	\$126,348	\$28,618	12.00%	22.65%	10.65%
4600000939	Activated Carbon Replacement & Disposal Services in Wastewater Facilities for the PW&E Department. LC-R-0734-039-20435. #C56468	Purchasing - Contracts	11/9/2004	11/21/2009	Houston Public Works & Engineering	Calgon Carbon Corporation	\$834,060	\$254,088	\$8,219	5.00%	3.23%	-1.77%
4600007060	Professional Engineering Services for Air Permitting, Storm Water Permitting, and other Environmental Services for Various Wastewater Treatment Facilities. 701/20/1846/3000/3315	Professional Services	6/28/2006	6/28/2009	Houston Public Works & Engineering	Caliche, Ltd.	\$330,000	\$75,103	\$14,675	24.00%	19.53%	-4.47%
4600008998	Workers' Compensation Third Party Administration and Related Services. #4600008998	Professional Services	8/13/2008	8/13/2013	Houston Human Resources	Cambridge Integrated Services Group, Inc.	\$19,897,025	\$2,940,321	\$1,228,177	20.00%	41.77%	21.77%
4600010173	Irvington Court Apartments	Construction	3/18/2010	12/18/2010	Houston Housing Department	Camden Builders, Inc.	\$8,692,814	\$2,937,190	\$198,265	22.00%	6.75%	-15.25%
4600010172	Orchard Park at Oak Forest Apartments	Construction	2/10/2010	12/17/2010	Houston Housing Department	Camden Builders, Inc.	\$3,540,000	\$6,861,522	\$480,828	22.00%	7.00%	-15.00%
4600009893	Sakowitz Apartments	Construction	8/19/2009	12/4/2010	Houston Housing Department	Camden Builders, Inc.	\$7,020,690	\$3,586,572	\$916,429	22.00%	25.55%	3.55%
4600006111	Professional Engineering Services Contract for Water #10484 - Southeast Water Purification Plant (SEWPP). S-000012-0020-3. #C39963.	Professional Services	1/6/1999	12/1/2010	Houston Public Works & Engineering	Camp Dresser & McKee, Inc. (CDM)	\$9,915,800	\$22,295,207	\$5,365,959	24.00%	24.06%	0.06%
4600009909	Professional Engineering Services contract for WW #4760-11 - Sims Bayou North and FWSD #23 Wastewater Treatment Plant Improvements. R-000265-0067-3. #4600009909	Professional Services	10/21/2009	12/30/2015	Houston Public Works & Engineering	Camp Dresser & McKee, Inc. (CDM)	\$812,000	\$213,052	\$48,837	24.00%	22.92%	-1.08%
4600007495	Professional Engineering Services for Sims Bayou North WWTP Improvements. R-000265-0056-3	Professional Services	2/14/2007	2/14/2008	Houston Public Works & Engineering	Camp Dresser & McKee, Inc. (CDM)	\$779,900	\$689,086	\$208,449	24.00%	30.25%	6.25%

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4600008502	Professional Engineering Services for WW #4884-02 - Southwest WWTP Improvements, Package 2. R-000265-0059-3. #4600008502	Professional Services	2/27/2008	2/27/2009	Houston Public Works & Engineering	Camp Dresser & McKee, Inc. (CDM)	\$545,600	\$355,036	\$114,170	24.00%	32.15%	8.15%
4600006947	Water #10659 - Supervisory Control & Data Acquisition (SCADA). S-000522-0003-3. #C54456/4600006947	Professional Services	9/11/2002	6/30/2006	Houston Public Works & Engineering	Camp Dresser & McKee, Inc. (CDM)	\$7,099,850	\$5,314,687	\$1,640,059	24.00%	30.85%	6.85%
4600006431	WW #4878 - Professional Engineering Services with Camp Dresser & McKee, Inc. for Southeast WWTP Improvements. R-0265-35-2. #C56148	Professional Services	6/30/2004	6/30/2007	Houston Public Works & Engineering	Camp Dresser & McKee, Inc. (CDM)	\$770,000	\$928,494	\$343,048	24.00%	36.94%	12.94%
4600006452	WW #4891 - Design of 69th Street WWTP Improvements. R-0509-10-2. #C56916	Professional Services	4/13/2005	4/13/2008	Houston Public Works & Engineering	Camp Dresser & McKee, Inc. (CDM)	\$2,200,000	\$1,329,938	\$521,261	24.00%	39.19%	15.19%
4600007452	Ordinance approving Major Freeway Towing Agreement with various companies or operators.	Revenue	11/23/2004	6/30/2015	Houston Police Department	Cannino West, Inc.	\$1	\$347,890	\$34,456	10.00%	9.90%	-0.10%
4600010735	Formal Bids Received for Medical Equipment Supplies for the Fire Department. S21-S23496	Purchasing - Contracts	11/17/2010	11/17/2015	Houston Fire Department	Cardinal Health 200, Inc.	\$1,120,918	\$0	\$0	3.00%	0.00%	-3.00%
4600009767	Medical Equipment and Supplies, First Aid, Emergency Response Products and Pharmaceuticals for Various Departments. S21-S23121	xPurchasing	6/24/2009	6/24/2014	Houston Administration & Regulatory Aff	Cardinal Health 202, Inc.	\$5,774,046	\$2,224,070	\$14,574	5.00%	0.65%	-4.35%
4600009771	Water #10880 - Valve Replacement and Installation. S-000702-0002-4	Construction	7/22/2009	7/22/2010	Houston Public Works & Engineering	Carrera Construction, Inc.	\$879,920	\$38,154	\$107,556	17.00%	281.89%	264.89%
C70772	Real Estate Marketing Agreement with CB Richard Ellis, Inc. for marketing services in connection with the sale of 151 acres for the PWE & HPD	Revenue	2/6/2008	2/6/2009	Houston General Services	CB Richard Ellis, Inc.	\$1	\$0	\$0	16.00%	0.00%	-16.00%
4600008397	W. Leo Daniels Towers Apartments	Construction	12/19/2007	12/19/2010	Houston Housing Department	CBIC Construction Development	\$1,013,486	\$590,410	\$141,495	22.00%	23.96%	1.96%
4600001053	Wireless voice and Data Telecommunications Services for Various Departments. TC-4-0739-10-20422. #C57130	Professional Services	6/29/2005	7/15/2010	Houston Strategic Purchasing Division	Cellco Partnership d/b/a Verizon Wireless	\$6,629,871	\$4,225,345	\$1,899,661	12.00%	44.95%	32.95%
4600008553	Formal Bids Received for Ready Mix Concrete for Various Departments. S13-222460. #4600008553	xPurchasing	1/9/2008	1/9/2013	Houston Strategic Purchasing Division	Cemex, Inc.	\$7,413,739	\$2,362,526	\$0	1.00%	0.00%	-1.00%
4600010514	Professional Services for a George R. Brown Convention Center Master Plan	Professional Services	7/28/2010	6/30/2013	Houston Convention & Entertainment Fac	Central Houston Civic Improvement, Inc.	\$159,500	\$0	\$0	24.00%	0.00%	-24.00%
4600008364	St. Augustine Sod Blocks for the PWE Department. S08-S22315. #4600008364	xPurchasing	9/19/2007	9/19/2012	Houston Public Works & Engineering	Central Turf Farms, Inc.	\$997,865	\$322,557	\$55,589	11.00%	17.23%	6.23%
4600008958	Formal Bids Received for Reclaimed Asphalt Pavement (RAP) for the Houston Airport and PWE Department. S12-S22776. #4600008958	xPurchasing	7/9/2008	7/9/2013	Houston Strategic Purchasing Division	Century Asphalt, Ltd.	\$38,612,030	\$14,222,014	\$1,077,011	11.00%	7.57%	-3.43%
4600008177	REVENUE - Sale of Street Millings for the PWE Department. S29-L22482. #4600008177	Revenue	9/19/2007	9/19/2010	Houston Public Works & Engineering	Century Asphalt, Ltd.	\$1	\$0	\$46,475	1.00%	0.00%	-1.00%
4600009999	Professional Engineering Services for Neighborhood Back Lot Wastewater Substitute Service Program and On-Call Sanitary Sewer Extensions. R-002011-0070-3. #4600009999	Professional Services	12/29/2009	12/29/2010	Houston Public Works & Engineering	Century Engineering, Inc.	\$200,000	\$60,335	\$17,144	24.00%	28.41%	4.41%
4600008566	Approving an Ordinance for a five-year Agreement for Water System Operations Engineering Support. S-000522-0009-3. #4500052000 / C71046 / 4600008522	Professional Services	5/28/2008	12/31/2012	Houston Public Works & Engineering	CH2M Hill, Inc.	\$3,000,000	\$488,001	\$43,493	24.00%	8.91%	-15.09%
4600010565	Aviation #625D - Professional Environmental Consulting Services for Multi-Disciplinary Environmental Consulting Services for HAS. A-000423-0006-3-01. #4600010565	Professional Services	9/22/2010	6/9/2014	Houston Aviation Department	CH2M Hill, Inc.	\$1,600,000	\$0	\$0	24.00%	0.00%	-24.00%

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4600006398	Construction Management & Inspection Services. #C53923	Professional Services	6/12/2002	12/1/2007	Houston Public Works & Engineering	CH2M Hill, Inc.	\$1,808,314	\$381,352	\$38,217	24.00%	10.02%	-13.98%
4600005645	Improvements at various wastewater sludge facilities. R-0015-98-2 & R-0265-23-3. #C35993	Professional Services	2/23/1995	12/31/2005	Houston Public Works & Engineering	CH2M Hill, Inc.	\$3,383,267	\$3,120,294	\$166,350	24.00%	5.33%	-18.67%
4600000923	Professional Construction Management and Inspection Services.for Water #10536-07 - EWPP sludge handling system. S-000056-0012-4. #C56333/4600000923	Professional Services	9/22/2004	7/22/2008	Houston Public Works & Engineering	CH2M Hill, Inc.	\$1,937,500	\$674,189	\$389,966	24.00%	57.84%	33.84%
4600009907	Professional Engineering Services contract for Kingwood Lift Station No. 21 Renewal and Replacement. R-000267-0098-3. #4600009907	Professional Services	11/4/2009	12/30/2015	Houston Public Works & Engineering	CH2M Hill, Inc.	\$746,365	\$154,703	\$11,974	24.00%	7.73%	-16.27%
4600005749	Professional Engineering Services Contract with CH2M Hill, Inc., for Improvement of Disinfecting Facilities to comply with the Safe Drinking Water Act requirements as promulgated by the TCEQ. S-0533-04-2; File No. WA10805, #C56150	Professional Services	6/30/2004	6/30/2007	Houston Public Works & Engineering	CH2M Hill, Inc.	\$941,700	\$118,928	\$142,821	24.00%	120.09%	96.09%
4600009357	Professional Engineering Services for 69th Street WWTP Improvements, Package 4. R-000509-0013-3	Professional Services	3/4/2009	3/4/2010	Houston Public Works & Engineering	CH2M Hill, Inc.	\$1,090,100	\$510,121	\$72,518	24.00%	14.21%	-9.79%
4600005675	Professional Engineering Services for WW #4723 - Northside Sewer Relief Tunnel Rehabilitation, Area #4. R-002013-0005-4. #C39579	Professional Services	10/7/1998	12/1/2007	Houston Public Works & Engineering	CH2M Hill, Inc.	\$681,117	\$151,747	\$30,464	24.00%	20.07%	-3.93%
4600005880	WW #4907 - Professional Engineering Services Contract between COH and CH2M Hill Inc for North Corridor Plant Consolidation. R-0536-08-2, #C61922	Professional Services	3/22/2006	12/1/2007	Houston Public Works & Engineering	CH2M Hill, Inc.	\$1,263,723	\$924,608	\$129,864	24.00%	14.04%	-9.96%
4600009046	Formal Bids Received for Landscape, Plants, Trees, Grass and Associated Landscape Materials for Various Department. S36-S22732. #4600009046	xPurchasing	8/6/2008	8/6/2013	Houston Strategic Purchasing Division	Champion Landscape Supplies, Inc.	\$2,035,085	\$16,174	\$3,735	3.00%	23.09%	20.09%
4600008782	Formal Bids Received for Topsoil, Banks Sand, Clay-Filled Dirt and Conditions for Various Departments. S21-S22603. #4600008782	xPurchasing	4/9/2008	4/9/2013	Houston Finance	Champion Landscape Supplies, Inc.	\$135,025	\$51,496	\$3,319	11.00%	6.44%	-4.56%
4600006943	Architectural Services Contract with Charles D. Gooden Consulting Engineers, Inc. for Renovation and Expanion-Fifth Ward Multi-Servce Center. D-0071-01-2; #C56482	Professional Services	11/17/2004	11/17/2007	Houston General Services	Charles D. Gooden Consulting Engineers, Inc.	\$532,582	\$543,859	\$160,350	24.00%	29.48%	5.48%
4600005709	Professional Engineering Services contract for Brittmoore Reconstruction from Hammerly to Clay. N-000597-0001-3. #4600005709 / C51670.	Professional Services	1/27/1999	12/1/2007	Houston Public Works & Engineering	Charles D. Gooden Consulting Engineers, Inc.	\$1,280,980	\$812,103	\$338,590	24.00%	41.69%	17.69%
4600005788	Professional Engineering Services Contract for NSR #448 - Alberta, Beekman, Dupree, etc. N-000380-0001-3, #C57022/4600005788	Professional Services	6/1/2005	6/1/2008	Houston Public Works & Engineering	Charles D. Gooden Consulting Engineers, Inc.	\$898,500	\$729,926	\$219,013	24.00%	30.00%	6.00%
4600009635	Professional Engineering Services for West White Oak Bayou Trail Extension Segment 3 & 5. N-000420-0041-3. #4600009635	Professional Services	6/10/2009	6/10/2010	Houston Public Works & Engineering	Charles D. Gooden Consulting Engineers, Inc.	\$97,700	\$73,334	\$14,532	24.00%	19.81%	-4.19%
4600008872	Job Order Contract Services for Roof Repair/Replacement Services for the COH. S30-T22787	Construction	10/8/2008	10/8/2013	Houston Strategic Purchasing Division	Charter Roofing Company, Inc	\$9,240,519	\$2,135,376	\$346,596	22.00%	16.23%	-5.77%
4600000709	Roof repair services for various deparments. H-0018/E/0038/D-000128-0001-4/L-0001-0003-4.CC-3-0734-024-13634 #54643	Construction	12/18/2002	1/1/2008	Houston Strategic Purchasing Division	Charter Roofing Company, Inc	\$3,298,019	\$3,141,357	\$525,129	17.00%	16.71%	-0.29%

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4600009887	Polar Solvent/Aqueous Film-Forming Foam for Various Departments. S44-S23165.	Purchasing - Contracts	8/5/2009	8/5/2014	Houston Strategic Purchasing Division	Chemguard, Inc.	\$619,726	\$74,049	\$3,100	6.00%	4.18%	-1.82%
4600007515	Formal bids received for Chemicals, fine quicklime and calcium hydroxide slurry for the PWE. SC-R-6810-013-22081	Service	12/6/2006	12/14/2011	Houston Public Works & Engineering	Chemical Lime Company	\$5,267,220	\$4,694,071	\$2,944,297	2.00%	62.72%	60.72%
4600009928	Demolition Services for the HPD. S30-L23320.	Purchasing - Contracts	9/23/2009	9/23/2012	Houston Police Department	Cherry Moving Company, Inc. d/b/a Cherry Demolition	\$1,730,000	\$512,551	\$59,916	11.00%	11.68%	0.68%
4600010162	Professional Services for Jones Hall Electrical Improvements. B-000138-0001-3. #4600010162	Professional Services	5/12/2010	12/15/2015	Houston General Services	CHP & Associates, Consulting Engineers, Incorporated	\$200,000	\$56,000	\$25,000	24.00%	44.64%	20.64%
4600005969	Professional Engineering Services for Houston's Heritage Corridor Bayou Trails - West from San Jacinto Street to Stude Park. N-000420-0016-3. #4600005969 / C53465.	Professional Services	1/30/2002	12/1/2010	Houston Public Works & Engineering	Civic Design Associates	\$436,990	\$228,440	\$193,204	24.00%	84.57%	60.57%
4600009695	Professional Engineering Services Contract for North Eldridge Parkway Widening from Memorial Drive to I-10. N-000795-0001-3.	Professional Services	6/24/2009	6/24/2010	Houston Public Works & Engineering	CivilTech Engineering, Inc.	\$668,600	\$215,292	\$91,791	24.00%	42.63%	18.63%
4600008484	Professional Engineering Services for Intersection Redesign and Street Safety Improvements. N-000662-0029-3. SB9313.	Professional Services	2/27/2008	2/27/2009	Houston Public Works & Engineering	CivilTech Engineering, Inc.	\$300,000	\$157,889	\$48,708	24.00%	30.84%	6.84%
4600010065	Professional Engineering Services for Memorial Drive Paving Improvements from North Kirwood Road to North Eldridge Parkway. N-000798-0001-3. #4600010065	Professional Services	12/16/2009	12/30/2015	Houston Public Works & Engineering	CivilTech Engineering, Inc.	\$735,338	\$361,915	\$148,238	24.00%	40.95%	16.95%
4600008845	Professional Engineering Services for Neighborhood Street Reconstruction #450 - Baldinger, Benjamin, etc. N-000382-0001-3. #4600008845	Professional Services	6/25/2008	6/25/2009	Houston Public Works & Engineering	CivilTech Engineering, Inc.	\$748,227	\$310,608	\$80,567	24.00%	25.93%	1.93%
4600006735	Professional Engineering Services for NSR #462 - Azaleadell Loop, N-000394-0001-3/SB9227; and NSR #466 - Del Monte, N-000399-0001-3/SB9229	Professional Services	4/26/2006	4/26/2007	Houston Public Works & Engineering	CivilTech Engineering, Inc.	\$1,877,913	\$1,324,272	\$357,149	24.00%	26.96%	2.96%
4600008797	Awarding a contract for Runway Rubber Removal, Friction Testing and Miscellaneous Airfield Paint Removal Services for HAS. S39-L22778	xPurchasing	6/11/2008	6/11/2011	Houston Aviation Department	CKS Hydro Services, Inc.	\$2,321,100	\$831,798	\$44,538	11.00%	5.35%	-5.65%
4600000725	RUNWAY RUBBER REMOVAL	Service	4/18/2003	4/30/2008	Houston Aviation Department	CKS Hydro Services, Inc.	\$3,270,000	\$3,394,858	\$296,257	11.00%	8.72%	-2.28%
4600008713	Professional Landscape Architectural Services Contract with Clark Condon Associates, Inc. for the Memorial Park Pedestrian Bridge. F-000690-0001-3	Professional Services	4/2/2008	4/2/2009	Houston General Services	Clark Condon Associates, Inc.	\$460,197	\$453,111	\$113,106	24.00%	24.96%	0.96%
4600008807	Professional Landscape Architectural Task Order Contract for the Parks & Recreation Department. F-00504B-0002-3	Professional Services	5/28/2008	5/28/2009	Houston General Services	Clark Condon Associates, Inc.	\$3,070,609	\$1,848,271	\$702,611	24.00%	38.01%	14.01%
4600009991	Professional Services for Design of Museum District/Main Street Corridor Improvement Project. N-000824-0002-3	Professional Services	10/14/2009	10/5/2012	Houston Public Works & Engineering	Clark Condon Associates, Inc.	\$429,481	\$94,981	\$5,612	24.00%	5.90%	-18.10%
4600007474	Professional services for Houston Parks Master Plan Update. F-00519-001-3	Professional Services	1/10/2007	1/10/2008	Houston General Services	Clark Condon Associates, Inc.	\$350,000	\$349,653	\$89,755	24.00%	25.66%	1.66%
4600004538	Aviation #417F - Construction Management at Risk Contract with Clark Construction Group-Texas, LP for New East Concourse and Main Terminal Expansion at Hobby Airport. A-000141-0004-4-02/A-000422/A-000131	Construction	9/28/2005	12/14/2008	Houston Aviation Department	Clark Design/Build, LLC	\$69,204,356	#####	#####	25.00%	14.53%	-10.47%

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4600004538-B	Aviation Project 417F - Phase II : The Construction Management at Risk with Clark Construction Group - Texas LP for Terminal and Central Concourse Expansion at William P. Hobby Airport (HOU); (WBS# A-000141-0004-4-01)	Construction	4/29/2009	4/29/2012	Houston Aviation Department	Clark Design/Build, LLC	\$82,299,543	\$52,486,024	\$9,732,425	25.00%	18.54%	-6.46%
4600008961-A	Design-Build (Part - I) Contract Design Services for Aviation #500L - Roof Repairs, Moving Walkways and FIS Elevators in Terminal D at Bush IAH. A-0000483-0001-4-01	Construction	7/30/2008	1/30/2010	Houston Aviation Department	Clark Design/Build, LLC	\$1,443,500	\$1,259,223	\$410,290	26.90%	32.58%	5.68%
4600008961	Design-Build Construction (Part II) for Aviation #500L - Roof Repairs, Moving Walkways and FIS Elevators in Terminal D at Bush IAH. A-000483-0001-4-01	Construction	7/30/2008	1/30/2010	Houston Aviation Department	Clark Design/Build, LLC	\$11,156,500	\$13,396,857	\$1,758,120	11.00%	13.12%	2.12%
4600009395	Awarding a contract for Sewer Stoppage Services for the PWE Department. S23-L23008. #4600009395	xPurchasing	3/25/2009	3/25/2012	Houston Public Works & Engineering	CleanServe, Inc.	\$9,313,130	\$302,762	\$122,782	11.00%	40.55%	29.55%
4600005924	Professional Engineering Services for the Paving Extension of Buffalo Speedway from West Airport Boulevard to Holmes Road. N-000784-0001-3. #C61856/4600005924	Professional Services	2/15/2006	12/1/2007	Houston Public Works & Engineering	CLR, Inc.	\$1,716,820	\$287,123	\$58,862	24.00%	20.50%	-3.50%
4600009937	Professional Engineering Services for Water Line Replacement in Avondale Area (WA #10971), Beamer Area (WA #10972)	Professional Services	10/21/2009	10/30/2014	Houston Public Works & Engineering	CLR, Inc.	\$1,032,900	\$333,320	\$195,667	24.00%	58.70%	34.70%
4600010307	An Ordinance authorizing a loan agreement between City of Houston and Chelsea Seniors I, LLC	Construction	2/24/2010	2/17/2011	Houston Housing Department	CMB Construction, LLC	\$1,965,755	\$1,937,968	\$0	24.90%	0.00%	-24.90%
4600009406	Awarding a contract for Clarifier Maintenance, Repair and Replacement Services for the PWE Department. R-000265-0063-4. S11-L22990	xPurchasing	1/28/2009	1/22/2015	Houston Public Works & Engineering	Coastal Pump Services, Inc.	\$7,878,200	\$2,515,738	\$11,580	11.00%	0.46%	-10.54%
4600007784	Formal bids received for Submersible Pump Repair Services for the PWE Department. S30-L22069. #4600007784	Purchasing - Contracts	7/3/2007	7/3/2010	Houston Public Works & Engineering	Coastal Pump Services, Inc.	\$1,100,000	\$788,731	\$61,534	3.00%	7.80%	4.80%
C62094A	Financial advisory services contract with Coastal Securities / Morgan Keegan & Company Inc.	Professional Services	5/3/2006	4/30/2011	Houston Finance	Coastal Securities	\$1,625,000	\$0	\$274,500	24.00%	0.00%	-24.00%
4600009440	Engineering Testing Services provided by Coastal Testing Laboratories, Inc. for various GSD contracts. #4600009440	Professional Services	2/25/2009	2/25/2012	Houston General Services	Coastal Testing Laboratories, Inc.	\$93,420	\$24,326	\$0	24.00%	0.00%	-24.00%
4600005758	Design of Long Point Road from Hempstead Road to Bingle Road. N-000674-0001-3; SB9088. #C56199	Professional Services	7/7/2004	7/7/2007	Houston Public Works & Engineering	Cobb, Fendley & Associates, Inc.	\$1,001,201	\$811,543	\$143,029	24.00%	17.62%	-6.38%
4600007522	Professional Construction Management & Inspection Services for Cook Road Paving Improvements from Bissonnet Road to Bellaire Boulevard. N-000649-0001-4. SB9176	Professional Services	1/24/2007	1/24/2008	Houston Public Works & Engineering	Cobb, Fendley & Associates, Inc.	\$5,000	\$579,453	\$149,584	24.00%	25.81%	1.81%
4600009556	Professional Construction Management and Inspection Services for Water #10882-04 - Various Small Diameter WLR. S-000035-00W1-4. #4600009556	Professional Services	4/15/2009	3/10/2015	Houston Public Works & Engineering	Cobb, Fendley & Associates, Inc.	\$732,000	\$507,263	\$69,514	24.00%	13.70%	-10.30%
4600007482	Professional Engineering Services with Cobb Fendley & Associates, Inc for Technical Assistance for Interagency Project Reviews. N-000668--0011-3. #4600007482	Professional Services	1/3/2007	1/3/2008	Houston Public Works & Engineering	Cobb, Fendley & Associates, Inc.	\$2,060,240	\$1,570,160	\$499,527	24.00%	31.81%	7.81%
4600005770	Water #10858 - WLR in First Ward I, First Ward II, Willow Run..... S-0035-F1-2. #C56776	Professional Services	3/16/2005	3/16/2008	Houston Public Works & Engineering	Cobb, Fendley & Associates, Inc.	\$2,671,270	\$2,093,759	\$649,005	19.38%	30.99%	11.61%

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4600000665	ENGINEERING AND DESIGN Contract with Colliers Appelt Womack, Inc. for Professional Brokerage/Marketing Services at Ellington Field (EFD).	Unassigned	7/15/2002	7/30/2004	Houston Public Works & Engineering	Cobourn Linseisen & Ratcliff	\$603,000	\$366,793	\$124,262	24.00%	33.87%	9.87%
4600008733	#4600008733 Water #10882-13 - WLR in Woodlawn Area. S-000035-00Y1-4.	Professional Services	4/9/2008	4/9/2009	Houston Aviation Department	Colliers Appelt Womack, Inc.	\$50,000	\$0	\$5,643	20.00%	0.00%	-20.00%
4600010163	#4600010163 An Ordinance authorizing and agreement between City of Houston and Houston Esperanza, Inc. for land acquisition and construction of a Senior Residential Housing Facility (Sterling Court)	Construction	1/6/2010	7/25/2010	Houston Public Works & Engineering	Collins Construction, L.L.C.	\$1,367,459	\$1,203,743	\$291,652	20.00%	24.22%	4.22%
4600010391	South Post Oak Multi-Service Center and Vinson Branch Library.	Construction	4/28/2010	4/20/2011	Houston Housing Department	Comanche Contractors, Inc.	\$2,449,929	\$2,448,929	\$74,196	22.00%	3.02%	-18.98%
4600007948	D-000081/E-000138-0001-4 Swimming Pool Maintenance Services for the Parks & Recreation Department. S28-L22349	Construction	6/20/2007	6/19/2008	Houston General Services	Comex Corporation	\$10,090,000	\$4,403,008	\$3,343,656	20.00%	75.94%	55.94%
4600007852	Communication Cables and Supplies for the Information Technology Department. S06-S23533. #4600010682	Purchasing - Contracts	5/9/2007	5/17/2011	Houston Parks & Recreation	Commercial Chemicals - Houston	\$3,044,800	\$1,146,781	\$64,779	11.00%	5.64%	-5.36%
4600010682	Formal Bids Received for Communication Cables & Supplies for the Information Technology Department. S06-S22613.	Purchasing - Contracts	11/3/2010	11/10/2013	Houston Information Technology	Communication Supply Corporation	\$1,528,386	\$0	\$0	1.00%	0.00%	-1.00%
4600008623	#4600008623 Formal bids received for Communication Cables and Supplies for the IT Department. S06-S22233. #4600008473	xPurchasing	1/23/2008	11/23/2010	Houston Information Technology	Communication Supply Corporation	\$758,160	\$520,186	\$5,593	1.00%	1.07%	0.07%
4600008473	Formal Bids Received for Telephone Equipment and Accessories for the Information Technology Department. S11-S22291. #4600008746	xPurchasing	11/14/2007	11/14/2010	Houston Information Technology	Communication Supply Corporation	\$115,817	\$58,221	\$1,250	1.00%	2.14%	1.14%
4600008746		xPurchasing	5/7/2008	5/7/2011	Houston Information Technology	COMTALK, Inc. Concentra Health Services, Inc., d/b/a Concentra Medical Centers	\$566,460	\$61,824	\$1,325	3.00%	2.14%	-0.86%
4600000714	OCCUPATIONAL MEDICINE CONSULTING Services Professional Architectural Services for Aviation #615J - Miscellaneous Projects with HAS. A-000138-0017-3-01	xHi-Tech	2/18/2003	2/28/2006	Houston Strategic Purchasing Division		\$729,000	\$294,248	\$0	19.00%	0.00%	-19.00%
4600008356	11th Street Rehabilitation from West of Heights Boulevard to Studewood Drive. N-000745-0001-4	Professional Services	10/17/2007	10/17/2008	Houston Aviation Department	Concept Engineers, Inc.	\$600,000	\$382,639	\$24,496	7.50%	6.40%	-1.10%
4600010335	North Main Street Reconstruction from IH-45 to Airline Drive. N-000744-0001-4. #4600009259	Construction	4/14/2010	2/8/2011	Houston Public Works & Engineering	Conrad Construction Co., LTD.	\$2,599,696	\$483,569	\$124,588	17.00%	25.76%	8.76%
4600009259		Construction	12/3/2008	12/3/2009	Houston Public Works & Engineering	Conrad Construction Co., LTD.	\$4,388,434	\$4,172,674	\$823,955	14.11%	19.74%	5.63%
4600008038	Sole bid received for Remote Activated School Flasher System Parts for the PWE Department. S32-S22165. #4600008038	Purchasing - Contracts	6/20/2007	6/27/2012	Houston Public Works & Engineering	Consolidated Traffic Controls, Inc.	\$661,113	\$617,651	\$26,880	3.00%	4.35%	1.35%
4600010475	Aviation #641 - Construction Management Services for the Terminal A North-Gate A3 Expansin at George Bush Airport (IAH). A-000566-0001-4-01. #4600010475	Professional Services	6/30/2010	7/1/2013	Houston Aviation Department	Continental Airlines, Inc.	\$472,362	\$0	\$0	18.54%	0.00%	-18.54%
4600009045	Construction Management Services for Aviation #490Y - Renovation of Terminal C at Bush IAH. A-000322-0008-4-01.	Professional Services	8/20/2008	8/20/2009	Houston Aviation Department	Continental Airlines, Inc.	\$4,104,364	\$3,815,948	\$974,524	24.00%	25.53%	1.53%
4600008798	Construction Management Services for Aviation #536G - Expansion of the Automated People Mover (APM) System at Bush IAH. A-000354-0004-4-01	Professional Services	4/30/2008	4/30/2009	Houston Aviation Department	Continental Airlines, Inc.	\$6,990,805	\$6,035,263	\$2,368,284	40.00%	39.24%	-0.76%
4600005004	Aviation #563 - North Apron Environmental Protection System @ Hobby	Construction	1/20/2003	1/20/2004	Houston Aviation Department	Contractor Technology, Ltd.	\$4,552,619	\$3,251,985	\$518,564	17.00%	15.94%	-1.06%

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4600009403	Professional Consulting Services contract for Airport Consulting Services for George IAH, HOU, and EFD	Professional Services	3/1/2009	3/1/2014	Houston Aviation Department	Conway Consulting LTD	\$1,000,000	\$351,179	\$35,900	5.00%	10.22%	5.22%
4600001059	Ordinance approving Major Freeway Towing Agreement with various companies or operators.	Revenue	11/23/2004	6/30/2015	Houston Police Department	Corporate Auto Services, Inc.	\$1	\$1,068,390	\$102,762	10.00%	9.61%	-0.39%
4600010178	Professional Environmental Services Contract for National Environmental Policy Act Requirements. N-000668-0014-3.	Professional Services	1/20/2010	12/30/2020	Houston Public Works & Engineering	Corrigan Consulting, Inc.	\$500,000	\$99,254	\$34,672	24.00%	34.93%	10.93%
4600007792	Professional General Environmental, Asbestos and Lead related Consulting Services On-Call contract between the City and Corrigan Consulting, Inc. I-000100-0001-3	Professional Services	5/9/2007	5/9/2008	Houston Public Works & Engineering	Corrigan Consulting, Inc.	\$175,000	\$101,557	\$2,448	24.00%	2.41%	-21.59%
4600009191	Approve an Ordinance Awarding a contract for engineering services for the Corrosion Prevention Program and Approve and Appropriation Ordinance. S17-Q22733. #4600009191	Professional Services	10/29/2008	10/29/2013	Houston Public Works & Engineering	Corrpro Companies, Inc.	\$5,894,778	\$2,947,386	\$808,039	24.00%	27.41%	3.41%
4600009936	Professional Engineering Services for Water Line Replacement in Memorial Plaza Area (WA #10968), Shadywood Area (WA #10969), and Regency Square Area (WA #10970). WBS Nos. S-000035-0124 / -0125 / -0126-3.	Professional Services	10/21/2009	10/29/2014	Houston Public Works & Engineering	Costello, Inc.	\$1,560,688	\$149,012	\$47,652	24.00%	31.97%	7.97%
4600008561	Professional Engineering Services for Intercontinental Airport WWTP Improvements. R-000265-0060-3. #4600008561	Professional Services	3/26/2008	3/26/2009	Houston Public Works & Engineering	CP & Y, Inc.	\$1,663,000	\$364,428	\$6,002	24.00%	1.64%	-22.36%
4600009800	Professional Engineering Services for Water Line Replacement in Lockwood Area and Oak Estate II (Weslayan). S-000035-0109/0110-3	Professional Services	9/30/2009	9/30/2010	Houston Public Works & Engineering	CP & Y, Inc.	\$1,200,000	\$57,178	\$0	24.00%	0.00%	-24.00%
4600005903	Professional Engineering Services for WW #4861-03 - WW Lift station renewal/replacement. R-000267-0016-3. #C55073	Professional Services	6/18/2003	7/30/2006	Houston Public Works & Engineering	CP & Y, Inc.	\$915,000	\$760,191	\$220,228	24.00%	28.97%	4.97%
4600007536	Professional engineering services for WW #4958-01 - On-Call Engineering for Water /WW Utility facilities improvements. S-000019/R-000019-0039-3	Professional Services	2/14/2007	2/14/2008	Houston Public Works & Engineering	CP & Y, Inc.	\$790,000	\$481,295	\$25,574	14.00%	5.31%	-8.69%
CP&Y42005	Reconstruction of Hirsch Rd. from Kelley St. to East Crosstimbers Blvd., GFS NO. N-0617-01-2, File No SB9197.	Professional Services	4/20/2005	4/20/2008	Houston Public Works & Engineering	CP & Y, Inc.	\$1,046,247	\$0	\$38,588	24.00%	0.00%	-24.00%
4600006718	Reconstruction of Hirsch Road: Kelly Street to E. Crosstimbers. N-000617-0001-3, and Parker Road Reconstruction: Airline Drive, to Hardy Toll Road. N-000620-0001-3	Professional Services	4/20/2005	4/20/2008	Houston Public Works & Engineering	CP & Y, Inc.	\$847,009	\$1,348,239	\$384,688	24.00%	28.53%	4.53%
4600005921	Water #10874 - Design of WLR in Original Area of the Houston Hope Project Phase I. S-0036-08-2	Professional Services	10/12/2005	10/12/2007	Houston Public Works & Engineering	CP & Y, Inc.	\$850,000	\$274,990	\$271,633	24.00%	98.77%	74.77%
4600005909	WW #4873 - Professional Engineering Services, Inc. for Pump and Lift Station Renewal and Replacement. R-0267-83-2; #C56166	Professional Services	6/30/2004	6/30/2007	Houston Public Works & Engineering	CP & Y, Inc.	\$500,000	\$387,307	\$67,049	24.00%	17.31%	-6.69%
4600009617	Concrete and High Density Polyethylene (HDPE) Drainage Materials for the PWE Department. S40-S23019. #4600009617	xPurchasing	4/22/2009	4/22/2014	Houston Public Works & Engineering	CPR Services and Supplies, Inc., d/b/a MDN Enterprises	\$155,483	\$43,500	\$0	3.00%	0.00%	-3.00%
4600009067	Formal Bid Received for Fittings and Appurtenances for the PWE Department. S32-S22766. #4600009067	xPurchasing	8/20/2008	8/20/2013	Houston Public Works & Engineering	CPR Services and Supplies, Inc., d/b/a MDN Enterprises	\$1,971,409	\$1,637,643	\$2,010	1.00%	0.12%	-0.88%



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4600010558	Formal Bids Received for Fire Hydrant for the PWE Department. S35-S22598. #4600010558	Purchasing - Contracts	8/11/2010	8/11/2013	Houston Public Works & Engineering	CPR Services and Supplies, Inc., d/b/a MDN Enterprises	\$518,860	\$0	\$0	1.50%	0.00%	-1.50%
4600010548	Formal Bids Received for Fittings and Appurtenances for the PWE Department. S32-S23601. #4600010548	Purchasing - Contracts	8/11/2010	8/16/2015	Houston Public Works & Engineering	CPR Services and Supplies, Inc., d/b/a MDN Enterprises	\$5,000,000	\$5,012	\$0	1.00%	0.00%	-1.00%
4600009221	Formal Bids Recieved for Sewer Casting Products for the PWE Department. S40-S22846	xPurchasing	10/8/2008	10/8/2013	Houston Public Works & Engineering	CPR Services and Supplies, Inc., d/b/a MDN Enterprises	\$1,019,007	\$234,246	\$17,058	11.00%	7.28%	-3.72%
4600008672	Formal Bids Received for Chemicals, Lawn, Garden and Insecticide for Various Departments. S32-S22193. #4600008672	xPurchasing	2/13/2008	2/13/2013	Houston Strategic Purchasing Division	Crop Production Services	\$1,009,855	\$410,029	\$19,362	3.00%	4.72%	1.72%
4600004222	Grounds Maintenance & Landscaping Services for the Public Works & Engineering Department. LC-R-0739-027-20752.	xSPD Purchase Orders	3/1/2006	3/31/2011	Houston Public Works & Engineering	Cut Crew (The)	\$1,122,590	\$504,742	\$5,275	11.00%	1.04%	-9.96%
4600009874	Sylvester Turner Park. F-000702-0002-4. #4600009874	Construction	8/26/2009	9/6/2009	Houston General Services	D. L. Meacham, L. P.	\$1,510,050	\$1,021,902	\$617,556	10.00%	60.43%	50.43%
4600000319	Runway and Taxiway Repair Materials for the HAS. SC-R-5610-098-20638	xSPD Purchase Orders	11/22/2005	11/22/2008	Houston Strategic Purchasing Division	D. S. Brown Company	\$2,103,932	\$286,764	\$0	1.30%	0.00%	-1.30%
4600010467	Professional Engineering Services for Safe Sidewalk Program. N-00610A-0111-3. #4600010467	Professional Services	11/17/2010	12/30/2011	Houston Public Works & Engineering	DAB Engineering And Testing, LLC	\$333,333	\$0	\$0	24.00%	0.00%	-24.00%
4600009032	Engineering and Materials Testing Services provided by DAE & Associates, Ltd., d/b/a Geotech Engineering, Inc. for Various GSD Projects. (3 years contract )	Professional Services	10/8/2008	10/8/2011	Houston General Services	DAE & Associates dba Geotech Engineering and Testing	\$86,150	\$31,760	\$0	24.00%	0.00%	-24.00%
4600007812	Professional Materials Engineering Laboratory for Aviation #615E - Miscellaneous projects in the HAS. A-000138-0014-4-01	Professional Services	5/2/2007	5/2/2011	Houston Aviation Department	DAE & Associates dba Geotech Engineering and Testing	\$200,000	\$195,880	\$7,803	5.00%	3.98%	-1.02%
4600000972	Landside Roadway Repairs at George Bush Intercontinental Airport/Houston: Project No. 565: CIP No. A-0509	Professional Services	1/25/2005	1/25/2008	Houston Aviation Department	Dannenbaum Engineering Corporation	\$1,120,000	\$770,202	\$392,288	24.00%	50.93%	26.93%
4600005875	Professional Engineering Services Contract between the City and Dannenbaum Engineering Company-Houston, LLC for Homestead Road Grade Separation GFS No. N-0713-01-2;File No.SB9237...C61889.	Professional Services	3/1/2006	3/1/2007	Houston Public Works & Engineering	Dannenbaum Engineering Corporation	\$1,935,072	\$1,554,767	\$418,215	24.00%	26.89%	2.89%
4600000515	Professional Engineering Services Contract between the City and Dannenbaum Engineering Corporation for Remote Monitoring and Renewal/Replacement if various components of Wastewater Treatment Facilities. R-0512-07-2; File No. WW4768	Unassigned	1/5/2000	12/31/2004	Houston Public Works & Engineering	Dannenbaum Engineering Corporation	\$771,682	\$457,718	\$190,534	24.00%	41.62%	17.62%
4600009838	Professional Engineering Services for Water #10946 - Northeast Water Purification Plant Rehabilitation and Improvements. S-000066-0006-3	Professional Services	10/14/2009	12/30/2015	Houston Public Works & Engineering	Dannenbaum Engineering Corporation	\$839,600	\$203,600	\$38,335	24.00%	18.82%	-5.18%
46000005677	Professional Engineering Services for WW #4725 - Northside Sewer Relief Tunnel Rehabilitation, Area #6. R-002013-0007-3	Professional Services	10/14/1998	12/1/2007	Houston Public Works & Engineering	Dannenbaum Engineering Corporation	\$750,115	\$0	\$0	24.00%	0.00%	-24.00%
4600005780	WW #4886 - Professional Engineering Services for Lift Station Renewal/Replacement. R-0267-85-2. #C56875	Professional Services	4/6/2005	4/6/2008	Houston Public Works & Engineering	Dannenbaum Engineering Corporation	\$729,300	\$300,505	\$69,565	24.00%	23.14%	-0.86%
4600007019	Document Scanning and Retrieval Services for the Controller's Office. S50-T12512	Service	3/31/2000	3/30/2012	Houston Controller	DataBank IMX, LLC	\$1,625,000	\$1,042,898	\$218,924	20.00%	20.99%	0.99%

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4600009586	Automotive, GM Car and Truck OEM Replacement Parts and Repair Services for Various Departments. S36-S23062	xPurchasing	4/1/2009	4/1/2014	Houston Strategic Purchasing Division	Davis Chevrolet, Inc.	\$3,553,834	\$307,258	\$119,915	11.00%	39.02%	28.02%
4600002291	Formal Bids Received for Communications Technician Services for the Information Technology Department. LC-5-5995-019-20751; #C58955	Purchasing - Contracts	10/26/2005	11/20/2010	Houston Strategic Purchasing Division	DC Services, LLC	\$4,554,531	\$3,877,691	\$72,834	24.00%	1.87%	-22.13%
4600005790	Columbia Tap Union Station Trail. GFS No. N-0420-37-2; SB9122...C57094.	Professional Services	6/15/2005	6/15/2007	Houston Public Works & Engineering	De Anda Engineering, Inc.	\$83,920	\$52,378	\$9,918	17.00%	18.93%	1.93%
4600006108	Professional Engineering Services Contract between the City and DeAnda Engineering Inc, for Engineering Services associated with the design of water line replacement in the Huntington Place Sudivision. S-0035-C2-2; File No. WA10784; #C55933	Professional Services	5/19/2004	5/19/2007	Houston Public Works & Engineering	De Anda Engineering, Inc.	\$382,800	\$301,758	\$118,258	24.00%	39.18%	15.18%
4600007874	Summer Food Program contract with Dean's Nutritional Services, Inc. RFP 551-T22338	xSPD Purchase Orders	5/16/2007	5/16/2010	Houston Parks & Recreation	Dean's Nutritional Food Service, Inc.	\$3,777,540	\$8,476,468	\$746,137	12.00%	8.80%	-3.20%
4600009534	Professional Auditing Services for the Finance Department. S37-T23107. #4600009534	Professional Services	5/27/2009	5/27/2012	Houston Finance	Deloitte & Touche LLP	\$8,695,000	\$2,257,173	\$462,347	24.00%	20.48%	-3.52%
4600005840	Professional Engineering Services Contract with Demopulos Ferguson & Associates, Inc. for Long Point Rd. from Bingle Rd. to Gessner Rd. N-0674-02-2, File No. SB9109 #C53954	Professional Services	6/30/2004	6/30/2007	Houston Public Works & Engineering	Demopulos Ferguson & Associates (DFA)	\$197,812	\$194,837	\$63,606	24.00%	32.64%	8.64%
4600007730	Aviation #409F - Information Technology Professional Services at IAH, HOU, and EFD. A-000138-0013-3-01	Professional Services	3/21/2007	3/21/2008	Houston Aviation Department	Derek Consulting Group, Inc.	\$12,563,000	\$7,016,139	\$1,147,349	18.00%	16.35%	-1.65%
4600004475	INFO TECH MGMT & PROFESSIONAL CONSULTATION	Professional Services	3/27/2002	3/30/2007	Houston Aviation Department	Derek Consulting Group, Inc.	\$12,710,000	\$9,209,760	\$2,535,435	21.53%	27.52%	5.99%
4600000682	Disaster Debris Consulting Contract between the City of Houston and Dewberry & Davis, LLC....C54379.	Professional Services	8/14/2002	9/30/2006	Houston Public Works & Engineering	Dewberry & Davis	\$100,000	\$15,582	\$5,908	17.00%	37.91%	20.91%
4600008720	Award Job Order Contract for Residential Energy Efficiency Program. P-002003-001-4	Construction	3/26/2008	3/26/2009	Houston General Services	Direct Energy, L. P.	\$1,000,000	\$2,139,537	\$257,530	25.00%	12.03%	-12.97%
4600010117	Award Job Order Contract for the Residential Energy Efficiency Program (REEP). #4600010117	Construction	12/16/2009	12/16/2012	Houston General Services	Direct Energy, L. P.	\$5,000,000	\$1,112,779	\$520,716	24.00%	46.79%	22.79%
4600008849	Awarding a contract for Legal Duplicating and Litigation Support Services for the Legal Department. S39-L22829	Service	7/30/2008	7/30/2011	Houston Legal Department	Discovery Services Of Texas, Inc.	\$143,351	\$95,962	\$3,972	5.00%	4.13%	-0.87%
4600007870	Addition and Renovation of Cullen Maintenance Facility. R-00534-0001-4	Construction	6/13/2007	9/10/2008	Houston General Services	DivisionOne Construction, L. P.	\$7,484,680	\$5,096,504	\$1,873,062	20.00%	36.75%	16.75%
4600010324	Airports Council International's Airport Service Quality Survey Program for Bush IAH, and HOU. #4600010324	Professional Services	3/24/2010	3/24/2013	Houston Aviation Department	DKMA, S.A./Airports Council International (ACI)	\$289,700	\$47,750	\$7,435	28.00%	15.57%	-12.43%
4600008752	Approve a motion to allow participation by the Houston Airport System (HAS) in the Airports Council International's Airport Service Quality Survey Program for Bush IAH and HOU.	Revenue	4/16/2008	4/16/2010	Houston Aviation Department	DKMA, S.A./Airports Council International (ACI)	\$179,800	\$112,375	\$69,620	24.00%	61.95%	37.95%
4600007036	Professional Engineering Services Contract between the City and DMJM H&N, Inc. for WW #4904 - Wastewater Facilities Saftey/Security Improvements. R-000302-0008-3;	Professional Services	6/21/2006	6/21/2007	Houston Public Works & Engineering	DMJM H&N, Inc. DBA	\$340,000	\$115,968	\$84,810	24.00%	73.13%	49.13%

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4600007767	Professional Engineering Services for Regional/Sub-Regional Stormwater Detention Analysis for the City of Houston. M-000296-0001-3. #4600007767	Professional Services	7/3/2007	10/3/2008	Houston Public Works & Engineering	Dodson & Associates, Inc.	\$769,460	\$443,729	\$32,224	10.00%	7.26%	-2.74%
4600006041	Awarding a revenue contract to the best respondents for soft drink vending for the COH. TC-3-0734-039-13974. #4600006041	Revenue	7/7/2004	7/7/2009	Houston Finance	Dr Pepper Bottling Company of Texas	\$2	\$178,198	\$522,432	15.00%	293.17%	278.17%
4600008651	Formal Bids Received for Disaster Debris Removal Services for the Solid Waste Management Department. S30-L22540. #4600008651	xPurchasing	8/29/2007	8/29/2012	Houston Solid Waste	DRC Emergency Services, LLC	\$98,796,768	\$89,866,800	#####	19.00%	12.09%	-6.91%
4600007782	Blower Replacement Parts and Repair Services and EPO for the Emergency Purchase of Blower Replacement Parts and Repair Services for PWE Department. S30-L22260. #4600007782	xPurchasing	10/31/2007	10/31/2010	Houston Public Works & Engineering	Dresser, Inc.	\$7,950,000	\$2,946,510	\$7,195	11.00%	0.24%	-10.76%
4600010431	Formal Bids Received for Automatic Transmission Repair/Exchange Services for Various Departments. L23491. #4600010431	Purchasing - Contracts	7/28/2010	7/29/2013	Houston Strategic Purchasing Division	Drive Train Services, Inc.	\$3,425,210	\$58,513	\$0	10.00%	0.00%	-10.00%
4600008218	Fuel Dispenser Repair & Automated Network Systems and Maintenance Services for Various Department. S29-L22483. #4600008218	xPurchasing	10/3/2007	10/3/2010	Houston Strategic Purchasing Division	Dups, Inc.	\$1,542,180	\$830,121	\$49,305	11.00%	5.93%	-5.07%
4600010409	Generic Citywide Overlay Package #15 (Work Order Contract). N-001037-0055-4.	Construction	5/19/2010	5/19/2011	Houston Public Works & Engineering	Durwood Greene Construction Co.	\$3,994,515	\$1,023,142	\$528,058	18.00%	51.61%	33.61%
4600009380	Active Directory and Exchange Implementation for the Information Technology Department. S17-T22297 (SERVICES ONLY).	xPurchasing	12/30/2008	12/30/2013	Houston Information Technology	Dyonyx, L.P.	\$4,753,598	\$2,415,315	\$474,875	35.00%	19.66%	-15.34%
4500045896	Network Implementation Project for Phase Three (3) for DYONYX, L. P.	Purchasing - Contracts	8/15/2007	3/31/2009	Houston Information Technology	Dyonyx, L.P.	\$7,053,840	\$6,080,495	\$2,159,357	35.00%	35.51%	0.51%
4600007008	Sunnyside Court Storm Sewer Laterals. M-0217-01-3	Construction	6/14/2006	5/28/2007	Houston Public Works & Engineering	E. P. Brady, LTD	\$5,325,195	\$4,647,665	\$845,856	17.00%	18.19%	1.19%
4600007760	Handling and Disposal of Hazardous Materials for Various Departments. S28-L22079. #4600007760	Purchasing - Contracts	7/11/2007	7/24/2011	Houston Public Works & Engineering	Eagle Construction & Environmental Services	\$2,978,487	\$2,195,790	\$395,553	11.00%	18.01%	7.01%
4600010055	Professional Engineering Services Contract for Safe Sidewalk program. N-00610A-0110-3. #4600010055	Professional Services	12/29/2009	12/30/2015	Houston Public Works & Engineering	Edminster, Hinshaw, Russ & Associates, Inc.	\$159,740	\$103,069	\$41,147	24.00%	39.92%	15.92%
4600010427	Professional Engineering Services for Harrisburg Grade Separation at Union Pacific Railroad Tracks. N-000670-0009-3. #4600010427	Professional Services	6/9/2010	12/30/2020	Houston Public Works & Engineering	Edminster, Hinshaw, Russ & Associates, Inc.	\$123,770	\$58,749	\$6,627	23.49%	11.28%	-12.21%
4600004961	Neighborhood Depositories for the Solid Waste Department. GFS L-0043-01-2.....C55890.	Professional Services	4/21/2004	4/21/2007	Houston General Services	Edwards & Kelcey, Inc.	\$234,000	\$82,636	\$23,224	24.00%	28.10%	4.10%
4600006118	Professional Engineering Services Contract with Edwards and Kelcey, Inc. for Intersection Redesign and Street Safety Improvements. GFS #.N-0650-14-2; File No. SB9050-02.....C56171.	Professional Services	7/7/2004	7/7/2007	Houston Public Works & Engineering	Edwards & Kelcey, Inc.	\$370,000	\$240,343	\$4,269	24.00%	1.77%	-22.23%
4600007892	Professional Engineering Services for Storm Worthiness Assessment of CEFD Facilities. B-000098-0001-3	Professional Services	6/20/2007	6/20/2008	Houston General Services	Edwards & Kelcey, Inc.	\$220,000	\$103,030	\$0	12.00%	0.00%	-12.00%
4600009742	Professional Environmental Consulting Services Task Order Contracts. D-000073-0086-3-01/02, F-000509-0061-3-01, L-0000NA-0004-3-01. #4600009742 / C73403.	Professional Services	6/3/2009	6/18/2014	Houston General Services	EFI Global, Inc.	\$638,512	\$66,865	\$14,774	24.00%	22.09%	-1.91%

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4600009033	Awarding a contract for Maintenance and Repair of Elevators and Escalators for the CEFD. S33-T22893. #4600009033	xPurchasing	8/20/2008	8/20/2013	Houston Convention & Entertainment Fac	Elevator Repair Service, Inc.	\$6,279,295	\$2,392,658	\$5,168	4.00%	0.21%	-3.79%
4600010144	Professional Architectural Services Contract for Ann Slemons Young Animal Center. H-000075-0001-3. #4600010144	Professional Services	12/29/2009	12/10/2011	Houston General Services	English + Associates Architects, Inc.	\$738,460	\$150,215	\$33,746	24.00%	22.46%	-1.54%
4600008493	Professional Architectural Services contract with English + Associates Architects, Inc. for New Fire Station No. 90. C-000065-0002-3. #4600008493	Professional Services	12/19/2007	12/19/2008	Houston General Services	English + Associates Architects, Inc.	\$432,600	\$280,238	\$80,200	24.00%	28.61%	4.61%
4600008612	Professional Architectural Services for Kendall Neighborhood Library Replacement. E-000094-0002-3/F-000673-0001-3. #4600008612	Professional Services	2/13/2008	2/13/2009	Houston General Services	English + Associates Architects, Inc.	\$689,500	\$608,971	\$145,095	24.00%	23.82%	-0.18%
4600010294	Professional Architectural Services for Stanaker Neighborhood Library Renovation. E-000017-0001-3. #4600010294	Professional Services	3/24/2010	2/11/2012	Houston General Services	English + Associates Architects, Inc.	\$311,354	\$71,971	\$7,507	24.00%	10.43%	-13.57%
4600009989	Professional Engineering Services Contract for North Main Reconstruction from 20th Street and Cavalcade to IH-610. N-000816-0001-3. #4600009989	Professional Services	11/4/2009	12/30/2020	Houston Public Works & Engineering	Entech Civil Engineers, Inc.	\$770,454	\$76,119	\$9,195	24.00%	12.07%	-11.93%
4600005947	Professional Engineering Services Contract with Entech Civil Engineering, Inc. for Design of Kirby Dr. from IH-610. N-0789-01-2; File No. SB9184; #C56106	Professional Services	7/7/2004	7/7/2007	Houston Public Works & Engineering	Entech Civil Engineers, Inc.	\$404,278	\$338,110	\$81,835	24.00%	24.20%	0.20%
4600009367	Professional Engineering Services for NSR #449 - Auline, Baggett, Carmel, etc. N-000381-0001-3J. #4600009367	Professional Services	4/1/2009	4/1/2010	Houston Public Works & Engineering	Entech Civil Engineers, Inc.	\$847,753	\$539,729	\$196,153	24.00%	36.34%	12.34%
4600010006	Professional Engineering Services, Asbestos and Lead related Consulting Services Contract. R/S-000019-0055-3. #4600010006	Professional Services	1/20/2010	12/30/2020	Houston Public Works & Engineering	Environmental Consulting Services, Inc.	\$200,000	\$5,824	\$0	24.00%	0.00%	-24.00%
4600005027	Professional Environmental Consulting Services Contract with Environmental Consulting Services, Inc. (ECS). for Asbestos Abatement, Lead Abatement and Environmental Services.....Project No. 581; CIP No. A-0131. #C56242.	Professional Services	8/11/2004	8/11/2007	Houston Aviation Department	Environmental Consulting Services, Inc.	\$500,000	\$470,140	\$121,867	24.00%	25.92%	1.92%
4600009745	Professional Environmental Consulting Services Task Order Contracts. D-000073-0086-3-01/02, F-000509-0061-3-01, L-0000NA-0004-3-01. #4600009745	Professional Services	6/3/2009	6/3/2012	Houston General Services	Environmental Consulting Services, Inc.	\$112,001	\$110,932	\$397	24.00%	0.35%	-23.65%
4600004939	Professional Environmental Consulting Services. D-0073- 01-5, D-0073- 03-5, D-0073- 04-5, 1-0001-DB-5, 1-0002-DB-5	Professional Services	6/8/2005	6/8/2008	Houston General Services	Environmental Consulting Services, Inc.	\$234,135	\$590,435	\$48,945	24.00%	8.28%	-15.72%
4600009746	Professional Environmental Consulting Services Task Order Contracts. D-000073-0086-3-01/02, F-000509-0061-3-01, L-0000NA-0004-3-01. #4600009746	Professional Services	6/3/2009	6/3/2012	Houston General Services	Environmental Solutions, Inc.	\$680,000	\$78,682	\$16,258	24.00%	20.66%	-3.34%
4600007823	Automotive, E-One Fire Truck Replacement Parts and Services for Fire Department. S10-S22293	Purchasing - Contracts	4/4/2007	4/4/2012	Houston Fire Department	E-One Inc.	\$2,000,000	\$221,204	\$0	3.00%	0.00%	-3.00%
4600008530	Proposed contract for Legal Services relating City's Workers' Compensation Benefits Program with Epstein Becker Green Wickliff & Hall, P. C. #4600008530	Professional Services	12/5/2007	12/31/2010	Houston Legal Department	Epstein, Becker, Green, Wickliff & Hall, P. C.	\$1,200,000	\$0	\$61,274	30.00%	0.00%	-30.00%

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4600008291	Professional Environmental Consulting Services Contracts. #4600008291	Professional Services	11/28/2007	11/28/2008	Houston General Services	ERC Environmental Consultants, Inc.	\$225,148	\$165,809	\$19,248	24.00%	11.60%	-12.40%
4600010127	An Ordinance authorizing and agreement between City of Houston and 7600 RE, L.P. to rehabilitate the Creekbend Apartments.	Construction	12/9/2009	12/4/2010	Houston Housing Department	Erutluv, Inc.	\$5,475,000	\$4,383,483	\$1,770,192	22.00%	40.38%	18.38%
4600004948	Professional Architectural Services contract with ESPA Architecture, Inc. for Northeast Multi Service Center. D-0079-01-2. #C55560/4600004948	Professional Services	12/17/2003	12/17/2006	Houston General Services	Espa Architecture, Inc.	\$401,000	\$316,303	\$336,439	24.00%	106.36%	82.36%
4600010141	Professional Construction Management and Inspection Services Contract for Academy Street Storm Sewer Improvements, Segment 2 Project. M-000255-0002-4. #4600010141	Professional Services	12/29/2009	1/6/2013	Houston Public Works & Engineering	ESPA CORP.	\$542,862	\$154,900	\$5,500	24.00%	3.55%	-20.45%
4600008203	Professional Construction Management and Inspection services contract for Edloe Storm Drainage Improvements, Segment 1 including the Rustling Oaks and Fonn Villas Subdivision Storm Sewer Improvements. M-000253-0001-4	Professional Services	9/19/2007	9/19/2010	Houston Public Works & Engineering	ESPA CORP.	\$1,813,461	\$1,915,881	\$391,688	24.00%	20.44%	-3.56%
4600006703	Professional Construction Management and Inspection Services Contract for Mesa Road, Phase II, Street and Bridge Projects. N-000680-0002-4. #4600006703	Professional Services	10/4/2006	10/4/2007	Houston Public Works & Engineering	ESPA CORP.	\$654,150	\$654,105	\$150,386	24.00%	22.99%	-1.01%
4600009585	Professional Construction Management and Inspection services for Storm Sewer and Major Street Reconstruction. N-000761-0001-4 and M-000280-0001-4. #4600009585	Professional Services	4/29/2009	3/24/2015	Houston Public Works & Engineering	ESPA CORP.	\$418,000	\$0	\$0	24.00%	0.00%	-24.00%
4600008450	Professional Services contract for Residential Energy Efficiency Program. P-002003-0001-4	Professional Services	3/26/2008	3/26/2009	Houston General Services	ESPA CORP.	\$500,000	\$386,102	\$93,808	24.00%	24.29%	0.29%
4600007622	Professional Services for Single-Family Home Re-inspection and cost estimating	Professional Services	2/14/2007	2/14/2008	Houston General Services	ESPA CORP.	\$225,000	\$212,500	\$84,700	24.00%	39.85%	15.85%
4600007081	Boxes, Plastic Meter for the Public Works & Engineering Department SC-R- 9999-054-20946	xSPD Purchase Orders	9/6/2006	9/12/2010	Houston Public Works & Engineering	Ferguson Waterworks, Inc.	\$1,975,019	\$809,453	\$25,048	2.00%	3.09%	1.09%
4600008274	Water Service Connection Parts for the Public Works & Engineering Department. S32-S22197. #4600008274	Purchasing - Contracts	8/22/2007	8/27/2012	Houston Public Works & Engineering	Ferguson Waterworks, Inc.	\$1,191,091	\$1,010,990	\$13,468	3.00%	1.33%	-1.67%
4600009927	Demolition Services for the HPD. S30-L23320.	Purchasing - Contracts	9/23/2009	9/23/2012	Houston Police Department	Fernandez & Son	\$1,730,000	\$448,994	\$44,080	11.00%	9.81%	-1.19%
4600007129	Ferrara Truck Replacement Parts and Repair Services for The Houston Fire Department SC-N-4210-032-21107	xSPD Purchase Orders	9/13/2006	9/13/2011	Houston Fire Department	Ferrara Fire Apparatus, Inc.	\$453,960	\$436,476	\$0	3.00%	0.00%	-3.00%
4600001058	Ordinance approving Major Freeway Towing Agreement with various companies or operators.	Revenue	11/23/2004	6/30/2015	Houston Police Department	Fiesta Wrecker Service	\$1	\$1,759,333	\$0	10.00%	0.00%	-10.00%
4600004264	Financial advisory services contracts with First Southwest Company	Professional Services	5/3/2006	4/30/2011	Houston Finance	First Southwest Company	\$2,350,000	\$1,880,000	\$458,600	24.00%	24.39%	0.39%
4600006754	Fleet vehicle and equipment maintenance services for the Houston Airport System. LC-R-0769-027-21098	Professional Services	1/17/2007	1/17/2010	Houston Aviation Department	First Support Services, Inc.	\$17,315,979	\$7,624,721	\$313,199	12.00%	4.10%	-7.90%
4600007848	PC4200001632 - Security Fence Upgrade at EWPP for PWE Department. S25-C22328	Construction	5/30/2007	11/26/2012	Houston Public Works & Engineering	Foster Fence, Ltd.	\$1,264,317	\$1,000,621	\$263,696	20.00%	26.35%	6.35%
4600008365	Ordinance awarding for Commercial Solid Waste Operators Franchises for the F & A Department. S29-T22500.. #4600008365	xPurchasing	12/5/2007	12/5/2008	Houston Finance	Fox, Smolen, & Associates, Inc.	\$496,230	\$466,682	\$67,097	24.00%	14.37%	-9.63%

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4600010611	Audio Visual Services Concession for the Convention and Entertainment Facilities Department. S33-L23653	Revenue	9/1/2010	9/1/2012	Houston Convention & Entertainment Fac	Freeman Audio Visual Solutions, Inc.	\$1	\$0	\$1,323	12.00%	0.00%	-12.00%
C57011	Audio-Visual Concession Services - (Revenue Contract) TC-5-0781-053-20687; #C57011	Service	6/8/2005	9/6/2010	Houston Convention & Entertainment Fac	Freeman Audio Visual Solutions, Inc.	\$1	\$490,628	\$27,221	12.00%	5.54%	-6.46%
4600007595	Professional Engineering Services contract for Energy cost reduction study at various WWTP.	Professional Services	6/27/2007	6/27/2008	Houston Public Works & Engineering	Freese and Nichols, Inc.	\$252,000	\$241,564	\$58,753	24.00%	24.32%	0.32%
4600009408	Professional Engineering Services for Multiple Satellite WWTP Improvements. R-000265-0061-3. #3600009408	Professional Services	3/25/2009	3/25/2010	Houston Public Works & Engineering	Freese and Nichols, Inc.	\$953,700	\$378,420	\$98,034	24.00%	25.90%	1.90%
4600006615	Awarding a revenue contract to the best respondents for soft drink vending for the COH. TC-3-0734-039-13974. #4600006615 / C56086.	xPurchasing	7/7/2004	7/14/2010	Houston Finance	Fresh Brew Group USA, L.P.	\$2	\$895,921	\$128,374	15.00%	14.32%	-0.68%
4600009532	Engineering and Testing Services will be provided by Fugro Consultants, Inc. for various GSD projects. C71037/4600009532	Professional Services	6/24/2009	6/24/2012	Houston Public Works & Engineering	Fugro Consultants, Inc.	\$32,501	\$35,369	\$9,000	24.00%	25.44%	1.44%
4600006696	Materials Engineering Laboratory Contracts. #C56970	Professional Services	5/24/2005	6/24/2008	Houston General Services	Fugro Consultants, Inc.	\$167,832	\$119,610	\$29,823	24.00%	24.93%	0.93%
4600010583	SAP Consulting Services for the Information Technology Department	Professional Services	9/1/2010	8/30/2012	Houston Information Technology	Fusion Consulting, Inc.	\$1,082,700	\$0	\$0	12.00%	0.00%	-12.00%
4600009393	Security Guard Services for the Convention and Entertainment Facilities Department. S30-T23035	xPurchasing	1/28/2009	2/2/2012	Houston Convention & Entertainment Fac	G4S Secure Solutions (USA) Inc.	\$24,207,160	\$6,531,547	\$845,030	15.00%	12.93%	-2.07%
4600009722	Security Guard Services for Various Departments in the City of Houston. S30-T22865	xPurchasing	6/17/2009	7/15/2014	Houston Municipal Courts - Adm	G4S Secure Solutions (USA) Inc.	\$43,199,511	\$9,291,902	\$3,041,655	25.00%	32.73%	7.73%
4600009086	Human Resources Consulting. #4600009086	Professional Services	9/3/2008	9/3/2011	Houston Human Resources	Gallagher Benefit Services, Inc.	\$582,000	\$133,601	\$6,876	18.50%	5.14%	-13.36%
4600009747	Professional Environmental Consulting Services Task Order Contracts. D-000073-0086-3-01/02, F-000509-0061-3-01, L-0000NA-0004-3-01. #4600009747	Professional Services	6/3/2009	6/19/2014	Houston General Services	Garner & Associates, Inc.	\$736,000	\$168,499	\$5,004	24.00%	2.96%	-21.04%
4600004943	Professional Environmental Counsulting Services. D-000073-0001/0003/0004--5, 1-0001/1-0002-00DB-5. #C57122	Professional Services	6/8/2005	7/13/2010	Houston General Services	Garner & Associates, Inc.	\$339,125	\$306,893	\$4,826	24.00%	1.57%	-22.43%
	Strategic Information Planning and Implementation Consultant Services for the Health & Human Services Department. S17-T22921	xPurchasing	12/10/2008	12/10/2009	Houston Health Department	Gartner, Inc.	\$235,000	\$0	\$0	12.00%	0.00%	-12.00%
4600007902	Formal Bids Received for Bus and Van Rental Services for the Parks& Recreation Department. S30-L22229.. #4600007902	xPurchasing	10/3/2007	10/23/2010	Houston Parks & Recreation	GBJ Inc.	\$415,605	\$112,928	\$0	11.00%	0.00%	-11.00%
4600000245	Automotive and Equipment Turnkey Parts Services for the PW&E Dept...SC-N-2310-020-20569	xSupply	6/8/2005	6/7/2011	Houston Public Works & Engineering	Genuine Parts Company dba NAPA Auto Parts	\$35,000,000	\$29,525,373	\$3,239,956	15.00%	10.97%	-4.03%
4600007789	Professional Services Contract between the City and TSC Surveying Company for On-Call Professional Surveying Services	Professional Services	8/1/2007	8/1/2008	Houston Public Works & Engineering	GeoSurv, Inc.	\$150,000	\$31,335	\$5,998	24.00%	19.14%	-4.86%
4600008905	Engineering and Materials Testing Services provided by Geotest Engineering, Inc., under contract #4600008905 for Various GSD projects	Professional Services	6/25/2008	6/25/2011	Houston General Services	Geotest Engineering, Inc.	\$56,502	\$22,008	\$9,155	24.00%	41.59%	17.59%
4600000686	Professional Materials Engineering Laboratory Contract for Building Services. #C54419.	Unassigned	9/17/2002	9/30/2005	Houston General Services	Geotest Engineering, Inc.	\$174,000	\$96,147	\$40,004	24.00%	41.60%	17.60%
4600007225	Professional Materials Engineering Laboratory Contracts. #C56971/4600001022.	Professional Services	5/24/2005	10/9/2010	Houston General Services	Geotest Engineering, Inc.	\$219,377	\$114,065	\$2,160	24.00%	1.89%	-22.11%

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8467-1	CMAR contract for Fire Station #37 (C-000147-0002-4) & Fire Station No. 90 (C-000065-0002-4). #4600008467	Construction	11/28/2007	6/18/2009	Houston General Services	Gilbane Building Company	\$100,000	\$10,105,266	\$306,605	24.00%	3.03%	-20.97%
	Fire Station #90. (C-000065-0002-4). #4600008467	Construction	11/28/2007	6/18/2009	Houston General Services	Gilbane Building Company	\$5,300,000	\$4,436,711	\$1,647,883	24.00%	37.14%	13.14%
	New Health Department Laboratory. H-000071-0003-4. #4600010375	Construction	6/16/2010	6/16/2011	Houston General Services	Gilbane Building Company	\$9,873,619	\$0	\$0	24.00%	0.00%	-24.00%
4600009674	Palm Center/Young Library Replacement -Construction Management at Risk Contract. E-000179-0001-4. #4600009674	Construction	6/17/2009	6/17/2010	Houston General Services	Gilbane Building Company	\$110,000	\$15,000	\$0	24.00%	0.00%	-24.00%
4600008551	Professional Services contract for Pre-Design Services for Consolidation of Three-Houston DHHS Facilities. H-000071-0001-3. #4600008551	Professional Services	1/16/2008	1/16/2009	Houston General Services	Gilbane Building Company	\$370,000	\$358,551	\$44,400	12.00%	12.38%	0.38%
4600008596	Renovation to the Parks and Recreation Department Campus and Park. F-0504D1-0002-4	Construction	2/6/2008	2/6/2009	Houston Parks & Recreation	Gilbane Building Company	\$13,430,900	\$12,716,176	\$4,944,024	27.00%	38.87%	11.87%
4600007847	Jail Inmate Telephone and Security/Surveillance Systems for the Police Dept. TC-0-5820--019-12521	xPurchasing	9/20/2000	10/2/2015	Houston Police Department	Global Tel*Link Corporation	\$1	\$4,786,132	\$1,203,708	12.00%	25.14%	13.14%
4600009266	Formal Bids Received for Safety Equipment and Supplies for Various Departments. S35-S22560	xPurchasing	10/22/2008	10/27/2013	Houston Strategic Purchasing Division	Globe Electric Supply Company, Inc.	\$350,000	\$0	\$0	11.00%	0.00%	-11.00%
4600009772	Water #10869-03 - WLR in Clinton West Area. S-000035-00M3-4. #4600009772	Construction	7/22/2009	4/8/2010	Houston Public Works & Engineering	Gonzalez Construction Enterprise, Inc.	\$1,652,251	\$1,416,481	\$374,516	22.00%	26.43%	4.43%
4600009653	Water #10882-10 - WLR in Annunciation Subdivision. S-000035-00W7-4. #4600009653	Construction	5/27/2009	3/3/2010	Houston Public Works & Engineering	Gonzalez Construction Enterprise, Inc.	\$1,708,983	\$1,542,693	\$373,414	22.00%	24.20%	2.20%
4600008207	Blackflow Preventers Certification, Testing and Repair Services for PWE Department.. S30-L22249. #4600008207	xPurchasing	10/10/2007	10/10/2010	Houston Public Works & Engineering	Gowan, Inc.	\$1,073,468	\$234,414	\$249	11.00%	0.10%	-10.90%
4600010686	Communication Cables and Supplies for the Information Technology Department. S06-S23533. #4600010686	Purchasing - Contracts	11/3/2010	11/10/2013	Houston Information Technology	Graybar Electric Company, Inc.	\$1,310,997	\$0	\$0	1.00%	0.00%	-1.00%
4600008480	Formal bids received for Communication Cables and Supplies for the IT Department. S06-S22233	xPurchasing	11/14/2007	11/14/2010	Houston Information Technology	Graybar Electric Company, Inc.	\$1,589,957	\$606,943	\$13,656	1.00%	2.24%	1.24%
4600010350	Formal Bids Received for Electrical Lighting, Parts and Fixtures for Various Departments. S32-S23322. #4600010350	Purchasing - Contracts	3/24/2010	3/31/2015	Houston Strategic Purchasing Division	Graybar Electric Company, Inc.	\$133,127	\$0	\$0	11.00%	0.00%	-11.00%
4600008699	Formal Bids Received for Telephone Equipment and Accessories for the Information Technology Department. S11-S22291. #4600008699	xPurchasing	5/7/2008	5/7/2011	Houston Information Technology	Graybar Electric Company, Inc.	\$240,420	\$93,814	\$3,171	3.00%	3.37%	0.37%
C73094	Third-Party Administration Services for the City of Houston's Section 457 Deferred Compensation Plan for the Financed Department. S37-T22987	Service	12/17/2008	12/17/2012	Houston Finance	Great West Retirement Services Co	\$1	\$263,833	\$4,684	11.00%	1.77%	-9.23%
4600008955	FY 2009 agreement with the Greater Houston Convention and Visitors Bureau. #4600008867.	Service	6/11/2008	6/30/2009	Houston Convention & Entertainment Fac Bureau (GHCVB)	Greater Houston Convention and Visitors	\$16,042,550	\$14,277,080	\$0	17.00%	0.00%	-17.00%
4600009739	FY 2010 contract between City of Houston and the Greater Houston Convention and Visitors Bureau #4600009739.	Professional Services	9/16/2009	9/30/2010	Houston Convention & Entertainment Fac Bureau (GHCVB)	Greater Houston Convention and Visitors	\$17,653,750	\$17,011,211	\$592,207	17.00%	3.48%	-13.52%
4600009738	Agreement between City of Houston and the Greater Houston Partnership	Professional Services	7/8/2009	9/30/2010	Houston Mayor's Office	Greater Houston Partnership (Industry Outreach)	\$1,327,500	\$995,625	\$122,390	15.00%	12.29%	-2.71%

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4500087014	Purchase of a Web-Based Routing, tracking and scheduling system through the City's intergovernmental agreement with the county of Fairfax, Contract No. C56843 for computer products and services.	xPurchasing	12/20/2006	12/20/2007	Houston Strategic Purchasing Division	GTSI Corp.	\$838,572	\$0	\$558,910	24.00%	0.00%	-24.00%
	Purchase of Eroute Tracker Software System for the Solid Waste Management Department. S17-H23181	xPurchasing	2/25/2009	2/25/2010	Houston Solid Waste	GTSI Corp.	\$152,337	\$0	\$0	28.00%	0.00%	-28.00%
4600010123	An Ordinance authorizing an Agreement between City of Houston and Sterling Grove, L. P.	Construction	12/16/2009	12/16/2010	Houston Housing Department	Guaranteed Builders, Inc.	\$11,943,067	\$188,816	\$481,622	23.00%	255.07%	232.07%
4600008265	Reverse Auction bids received for Sand, Washed Gravel, and Stabilized Cement for various departments. S06-S22350RA. #4600008265	Purchasing - Contracts	8/15/2007	8/15/2012	Houston Strategic Purchasing Division	Gulf Coast Stabilized Materials	\$393,767	\$217,129	\$42,720	11.00%	19.67%	8.67%
4600008763	Professional Engineering Services contract for Intelligent Transportation System (ITS) design services. N-000650-0034-3. #4600008763	Professional Services	6/11/2008	6/11/2009	Houston Public Works & Engineering	Gunda Corporation, LLC	\$500,000	\$307,617	\$67,549	24.00%	21.95%	-2.05%
4600007300	Professional engineering services for City-wide On-Call transportation engineering services. N-000662-0026-3	Professional Services	1/17/2007	1/17/2008	Houston Public Works & Engineering	Gunda Corporation, LLC	\$350,000	\$284,382	\$74,805	24.00%	26.30%	2.30%
4600007654	Professional Engineering Services for Citywide On-Call Transportation Engineering Services. N-00650-0029-4	Professional Services	4/18/2007	4/18/2008	Houston Public Works & Engineering	Gunda Corporation, LLC	\$275,000	\$275,000	\$60,750	24.00%	22.09%	-1.91%
4600009616	Professional Engineering Services for Intelligent Transportation System (ITS) design services. N-000650-0042-3. #4600009616	Professional Services	6/3/2009	6/3/2010	Houston Public Works & Engineering	Gunda Corporation, LLC	\$500,000	\$195,000	\$0	24.00%	0.00%	-24.00%
4600007783	Formal bids received for Submersible Pump Repair Services for the PWE Department. S30-L22069. #4600007783	Purchasing - Contracts	7/3/2007	7/3/2010	Houston Public Works & Engineering	Hahn Equipment Company. Inc.	\$2,687,500	\$2,055,000	\$16,568	3.00%	0.80%	-2.20%
4600009642	Large Submersible Pump Repair Services for the PWE Department. S30-L23084. #4600009642	Service	6/17/2009	6/17/2012	Houston Public Works & Engineering	Hahn Equipment Company. Inc.	\$3,661,902	\$1,286,659	\$23,517	11.00%	1.82%	-9.18%
4600005857	Professional Engineering Services Contract between the City and Halff Associates, Inc. for Engineering Services associated with the design of water line replacement in the Airport - South area. S-0035-A1-2. File No. WA10761; #C55074	Unassigned	6/18/2003	7/30/2006	Houston Public Works & Engineering	Halff Associates, Inc.	\$242,178	\$156,613	\$45,317	24.00%	28.93%	4.93%
4600010155	Job Order Contract Construction Service relating to City Wide Facilities. L-000JOC/E-000JOC/G-000JOC-0001-4, F-000585-0002 4, H-000011-0001-4	Construction	12/16/2009	12/16/2014	Houston General Services	Hallmark CBIC Joint Venture	\$10,000,000	\$56,357	\$0	20.00%	0.00%	-20.00%
4600008449	Sole bid received for Pipe, PVC SDR-21 & DR-18 for the PWE Department. S32-S22498. #4600008449	Purchasing - Contracts	10/24/2007	10/24/2008	Houston Public Works & Engineering	Hallmark Hose Organization, Inc.	\$259,934	\$56,901	\$0	3.00%	0.00%	-3.00%
4600009047	Formal Bids Received for Landscape, Plants, Trees, Grass and Associated Landscape Materials for Various Department. S36-S22732. #4600009047	xPurchasing	8/6/2008	8/6/2013	Houston Strategic Purchasing Division	Halls Landscaping and Maintenance L.L.P	\$747,965	\$36,214	\$0	3.00%	0.00%	-3.00%
4600009609	Concrete and High Density Polyethylene (HDPE) Drainage Materials for the PWE Department. S40-S23019. #4600009609	xPurchasing	4/22/2009	4/22/2014	Houston Public Works & Engineering	Hanson Pipe & Precast, Inc.	\$401,389	\$211,976	\$0	3.00%	0.00%	-3.00%
4600007737	Formal bids received for Tools, Lawn, Garden and Striking for various departments. SC-R-3750-032-21163	xSPD Purchase Orders	2/21/2007	2/28/2012	Houston Strategic Purchasing Division	Hardware Supply, LLC	\$306,339	\$72,499	\$4,770	2.00%	6.57%	4.57%



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4600006176 3; #C61768	Professional Architectural Services for Renovation to the Parks & Recreation Department Campus and Parks. F-0504D1 -0001-	Professional Services	1/25/2006	1/25/2007	Houston General Services	Harrison Kornberg Architects, LLC	\$1,511,910	\$1,418,829	\$293,524	24.00%	20.68%	-3.32%
4600008970	Formal Bids Received for PVC Gravity Sewer SDR-35 Pipe and Fittings for the PWE Department. S40-S22604. #4600008970	xPurchasing	7/9/2008	7/9/2013	Houston Public Works & Engineering	HD Supply Waterworks, Inc.	\$706,152	\$127,545	\$4,463	1.00%	3.49%	2.49%
4600008896 3	Professional Engineering Services Contract for Engineering Services associated with the design of Gulf Bank Road Paving from Vogel Creek to West Montgomery Road. N-000690-0001-	Professional Services	7/30/2008	6/9/2015	Houston Public Works & Engineering	HDR Engineering, Inc. (Claunch & Miller, Inc.)	\$375,534	\$278,493	\$70,659	24.00%	25.37%	1.37%
4600008540	Professional Engineering Services for Morningside Reconstruction - NSR #446 - Llona, Kapri, Linkmeadow, etc N-0378-01-2, SB9209. #C56889	Professional Services	4/20/2005	4/20/2008	Houston Public Works & Engineering	HDR Engineering, Inc. (Claunch & Miller, Inc.)	\$2,928,680	\$1,566,898	\$575,681	24.00%	36.74%	12.74%
4600010343	Professional Engineering Services for Parking Lot Renovation - 4400 San Jacinto Street. D-000155-0001-3. #4600010343	Professional Services	4/21/2010	3/19/2012	Houston General Services	HDR Engineering, Inc. (Claunch & Miller, Inc.)	\$81,260	\$26,960	\$11,570	24.00%	42.91%	18.91%
4600007941	Professional Engineering Services for Pierce Elevated and Parking Lot C Rehabilitation. D-000127/B-000117-0001-3. #4600007941	Professional Services	6/27/2007	6/27/2008	Houston General Services	HDR Engineering, Inc. (Claunch & Miller, Inc.)	\$180,000	\$159,684	\$58,815	24.00%	36.83%	12.83%
4600005818	WW #4908 - Professional Engineering Services Contract with COH and Claunch & Miller, Inc. R-0801-13-2. #C61848	Professional Services	2/15/2006	2/15/2007	Houston Public Works & Engineering	HDR Engineering, Inc. (Claunch & Miller, Inc.)	\$1,204,969	\$691,845	\$231,017	24.00%	33.39%	9.39%
4600008874	Formal Bids Received for Cement, Bagged Portland for various departments. S11-S22131	xSPD Purchase Orders	1/3/2007	1/3/2012	Houston Strategic Purchasing Division	Headwaters Construction	\$181,764	\$74,109	\$0	5.00%	0.00%	-5.00%
4600007901	Formal Bids Received for Bus and Van Rental Services for the Parks& Recreation Department. S30-L22229. #4600007901	xPurchasing	10/3/2007	10/3/2009	Houston Parks & Recreation	Heights Transportation, Inc.	\$825,750	\$188,969	\$12,276	11.00%	6.49%	-4.51%
4600010079	Equipment, Petersen Loader Replacement Parts and Repair Services for SWM Department. S06-S23394. #4600010079	Purchasing - Contracts	11/10/2009	11/16/2014	Houston Solid Waste	Heil of Texas	\$600,000	\$166,031	\$6,687	1.00%	4.02%	3.02%
4600000362	Formal Bid received for Automotive, Heavy Duty Brake Lining, Blocks and Service for Various Departments SC-R-2530-054-20969	Professional Services	5/24/2006	5/24/2011	Houston Strategic Purchasing Division	Heitman Company Inc	\$195,018	\$179,547	\$29,577	11.00%	16.47%	5.47%
4600008678	Chemicals, Lawn, Garden and Insecticide for Various Departments. S32-S22193. #4600008678	xPurchasing	2/13/2008	2/13/2013	Houston Strategic Purchasing Division	Helena Chemical Company	\$1,347,980	\$202,831	\$0	3.00%	0.00%	-3.00%
4600007112	Aviation #536F - Design of the APM System Extension from Terminal B to Terminal A at Bush IAH. A-000354 -0001-3-02-01	Professional Services	10/11/2006	10/4/2007	Houston Aviation Department	Hellmuth, Obata and Kassabaum, LP	\$13,696,951	\$13,210,433	\$2,228,936	24.00%	16.87%	-7.13%
4600008010	Best value bids received for Chemicals, Liquid Plymer Flocculant for the PWE Department. S12-S20880. #4600008010	Purchasing - Contracts	6/13/2007	6/13/2010	Houston Public Works & Engineering	Hercules Incorporated	\$10,800,000	\$6,473,455	\$908,173	11.00%	14.02%	3.02%
4600000958	Renovation and Expansion of the Fire Training Academy Master Plan. GFS No.: C-0068-01-2	Professional Services	12/8/2004	12/8/2007	Houston General Services	Hermes Architects, Inc	\$268,946	\$246,367	\$65,547	24.00%	26.60%	2.60%
4600008507	Purchase of Desktops, Laptops, and Ancillary Equipment for Various Departments. H22538	Purchasing - Contracts	11/14/2007	11/14/2012	Houston Information Technology	Hewlett-Packard Company	\$17,000,000	\$10,944,158	\$443,251	15.00%	4.05%	-10.95%
4600000954	Professional, independent internal audit and consulting services.	Professional Services	12/15/2004	12/15/2010	Houston Controller	Hidalgo, Banfill, Zlotnik & Kermali, P.C.	\$130,000	\$111,900	\$0	24.00%	0.00%	-24.00%

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4600008962	Awarding a contract for Alarm Monitoring, Inspection, Maintenance and Telephone Response Services for Various Departments. S29-L22902	xPurchasing	9/10/2008	9/30/2013	Houston Strategic Purchasing Division	HiTech Fire Detection Corporation	\$1,661,955	\$619,421	\$90,002	4.00%	14.52%	10.52%
4600010344	Formal Bid Received for Paving Equipment Preventive Maintenance and Repair Services for PWE Department. S11-L23446. #4600010344	Purchasing - Contracts	6/23/2010	3/17/2013	Houston Public Works & Engineering	Hi-Way Equipment Company, L.L.C.	\$748,963	\$0	\$0	11.00%	0.00%	-11.00%
4600009355	Formal Bids Received for Equipment, Road Machinery, Gradall and Cummins Replacement Parts and Repair Services for Various Departments. S36-S22843	xPurchasing	12/3/2008	12/3/2013	Houston Strategic Purchasing Division	Hi-Way Equipment Company, L.L.C.	\$1,143,688	\$431,025	\$1,149	2.00%	0.26%	-1.74%
4600006738	NSR #435A - Professional Engineering Services Contract between the City and HNTB Corporation. N-000367-0002-3, SB9222. #C62118	Professional Services	5/31/2006	5/31/2007	Houston Public Works & Engineering	HNTB Corporation	\$850,000	\$588,370	\$401,639	24.00%	68.26%	44.26%
4600008624	Professional Consulting Services contract for Aviation #589 - Preparation of an Environmental Impact Statement (EIS) at Bush IAH. A-000540-0002-1-01.	Professional Services	3/5/2008	3/5/2009	Houston Aviation Department	HNTB Corporation	\$5,000,000	\$2,997,012	\$543,869	24.00%	18.14%	-5.86%
4600004495	Professional Consulting Services with HNTB Corporation for Aviation #616 - On-Call Planning Services; . A-000368-0002-3-01	Professional Services	10/6/2004	10/16/2010	Houston Aviation Department	HNTB Corporation	\$10,250,000	\$9,959,312	\$2,477,978	24.00%	24.88%	0.88%
4600009402	Professional Engineering Services for Generic Citywide Asphalt Overlay Project. N-001037-0052-3. #4600009402	Professional Services	5/13/2009	5/13/2010	Houston Public Works & Engineering	HNTB Corporation	\$500,000	\$448,728	\$70,844	24.00%	15.78%	-8.22%
4600008463	Professional Engineering Services for Intersection Redesign and Street Safety Improvements. N-000662-0030-3. SB9314. #4600008463	Professional Services	2/27/2008	2/27/2009	Houston Public Works & Engineering	HNTB Corporation	\$300,000	\$200,386	\$60,616	24.00%	30.24%	6.24%
4600007647	Professional Engineering Services for Parker Road paving improvements from Hardy Toll Road to US59. N-000708-0001-3 and Professional Engineering Services for Fulton Street from Tidwell Road to Parker Road. N-000542-0003-3.	Professional Services	4/18/2007	4/18/2008	Houston Public Works & Engineering	HNTB Corporation	\$3,219,904	\$983,570	\$435,132	24.00%	44.24%	20.24%
4600009159	Formal Bids Received for Sale of Scrap Metal Material for Various Departments. S11-L22942	Revenue	12/17/2008	12/17/2013	Houston Strategic Purchasing Division	Holmes Road Recycling Company, Inc.	\$61,722,441	(\$8,889)	\$10,844	11.00%	0.00%	-11.00%
4600009748	Professional Environmental Consulting Services Task Order Contracts. D-000073-0086-3-01/02, F-000509-0061-3-01, L-0000NA-0004-3-01. #4600009748	Professional Services	6/3/2009	6/3/2012	Houston General Services	Honesty Environmental Services, Inc.	\$174,746	\$301,674	\$55,658	24.00%	18.44%	-5.56%
4600006926	Professional Environmental Counsulting Services. D-000073-0001/2/3/4-5, 1-0001/0002-DB-5. #C57120	Professional Services	6/15/2005	6/15/2008	Houston General Services	Honesty Environmental Services, Inc.	\$375,000	\$319,176	\$145,973	24.00%	45.73%	21.73%
4600004534	Aviation #612Y - Access Control Modifications and Upgrades at the Houston Airport System. A-0372. #56894	Construction	4/27/2005	2/18/2006	Houston Aviation Department	Honeywell - Vindicator Security Systems	\$4,111,422	\$4,239,116	\$718,289	10.00%	16.94%	6.94%
4600007532	Aviation #612Z - Closed-Circuit Television (CCTV) modifications and upgrades at IAH. A-000372-004-4-01	Construction	1/17/2007	9/7/2007	Houston Aviation Department	Honeywell - Vindicator Security Systems	\$5,789,699	\$5,525,814	\$1,131,124	5.00%	20.46%	15.46%
4600008206	Aviation #612W - Security System Modifications and Upgrades at William P. Hobby Airport. A-000439-0003-4-01	Construction	8/29/2007	4/25/2008	Houston Aviation Department	Honeywell International, Inc.	\$6,145,359	\$5,817,228	\$943,388	10.00%	16.21%	6.21%
4600007396	Formal bids received for Electric motor repair services for the PWE Department. S28-L22019	Service	1/31/2007	2/11/2011	Houston Public Works & Engineering	Houma Armature Works Houston, LLC	\$2,618,372	\$1,906,497	\$43,631	8.00%	2.28%	-5.72%
4600007592	Formal bids received for Electric Motor Repair Services for the PWE. S30-L22034	xSPD Purchase Orders	2/28/2007	4/8/2011	Houston Public Works & Engineering	Houma Armature Works Houston, LLC	\$3,000,000	\$560,359	\$40,314	3.00%	7.19%	4.19%

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4600009663	Large Submersible Pump Repair Services for the PWE Department. S30-L23084. #4600009663	Service	6/17/2009	6/17/2012	Houston Public Works & Engineering	Houma Armature Works Houston, LLC	\$10,552,359	\$1,431,640	\$32,880	11.00%	2.29%	-8.71%
4600008497	A Professional City-wide Art Consulting Services contract Houston Arts Alliance	Professional Services	11/28/2007	6/30/2008	Houston General Services	Houston Arts Alliance	\$48,750	\$44,757	\$0	5.00%	0.00%	-5.00%
4600008957	A Professional City-wide Art Consulting Services Contract with Houston Arts Alliance. #4600008957	Professional Services	7/23/2008	7/23/2009	Houston General Services	Houston Arts Alliance	\$80,000	\$76,875	\$290	5.00%	0.37%	-4.63%
4600010136	A Professional Civic Art and Conservation Administration Services contract on behalf of the GSD	Professional Services	12/16/2009	12/29/2010	Houston General Services	Houston Arts Alliance	\$162,933	\$112,909	\$4,282	3.50%	3.79%	0.29%
4600010049	A professional services contract for the administration of the City's Civic Art Program art and conservation projects on behalf of the HAS. A-000422-0011-3-01	Professional Services	12/16/2009	12/29/2010	Houston Aviation Department	Houston Arts Alliance	\$2,548,000	\$845,603	\$7,935	0.69%	0.93%	0.24%
4600007348	A Professional Services for the Administration and implementation of a civic art plan on behalf of the CEFD.	Professional Services	11/8/2006	6/30/2008	Houston Convention & Entertainment Fac	Houston Arts Alliance	\$914,025	\$0	\$0	5.00%	0.00%	-5.00%
4600009785	Agreement between the City of Houston and the Houston Arts Alliance. #4600009785	Professional Services	6/30/2009	6/30/2010	Houston Convention & Entertainment Fac	Houston Arts Alliance	\$11,194,000	\$10,152,649	\$73,021	6.00%	0.71%	-5.29%
4600010607	Contract for the Support, advancement and promotion of the arts for FY 2011 HOT Taxes. #4600010607	Professional Services	9/22/2010	6/30/2011	Houston Finance	Houston Arts Alliance	\$4,336,710	\$1,191,213	\$28,852	6.00%	2.42%	-3.58%
4600008968	Professional Civic Art and Conservation Administration Services for the administration and implementation of a civic art plan for the CEFD. #4600008968	Professional Services	7/30/2008	7/15/2010	Houston Convention & Entertainment Fac	Houston Arts Alliance	\$849,600	\$258,029	\$6,908	5.00%	2.67%	-2.33%
4600007364	Professional Services contract with Houston Arts Alliance for for Administration of the city's Civic Art Program on behalf of the BSD	Professional Services	11/8/2006	10/30/2010	Houston General Services	Houston Arts Alliance	\$1,565,500	\$137,438	\$0	5.00%	0.00%	-5.00%
4600009035	Professional Services contract with the Houston Arts Alliance for adminstration of the City's Civic Art Program on behalf of the General Services Department. K-000422-0002-1; #4600009035	Professional Services	9/3/2008	8/12/2010	Houston General Services	Houston Arts Alliance	\$2,362,000	\$1,718,097	\$11,327	5.00%	0.65%	-4.35%
4600008491	Professional Servicesfor administration of the City's Civic Art Program. K-000422-0001-1. #4600008491	Professional Services	11/28/2007	6/30/2008	Houston General Services	Houston Arts Alliance	\$1,617,636	\$180,349	\$0	5.00%	0.00%	-5.00%
4600010181	Formal Bid Received for Surplus Vehicle Auctioneering Services for the Finance Department. S30-L23400	Revenue	1/27/2010	1/29/2015	Houston Finance	Houston Auto Auction, Inc	\$1	\$0	\$40,585	11.00%	0.00%	-11.00%
4600006072	Surplus Vehicle Auctioneering Services for Various Departments. TC-9-0739-012-11735; #C50625	Service	7/21/1999	10/19/2009	Houston Finance	Houston Auto Auction, Inc	\$1	\$779,131	\$328,150	12.00%	42.11%	30.11%
4600010663	An ordinance approving contract for Towing Services related to the SafeClear Major Freeway Towing and Emergency Road Service Program	Service	10/27/2010	10/30/2013	Houston Police Department	Houston Auto Tech, Inc.	\$1	\$0	\$0	10.00%	0.00%	-10.00%
4600010276	Professional Services for Environmental Stormwater Education Program Services. #4600010276	Professional Services	3/3/2010	2/3/2013	Houston Public Works & Engineering	Houston Clean City Commission, Inc., d/b/a Keep Houston Beautiful	\$100,000	\$23,733	\$13,688	24.00%	57.67%	33.67%
4600009604	Formal Bids Received for Miscellaneous Two-Way Radios, Replacement Parts and Accessories for Various Departments. S36-S22719	xPurchasing	4/15/2009	4/15/2014	Houston Strategic Purchasing Division	Houston Communications, Inc.	\$6,199,089	\$1,337,623	\$134,310	11.00%	10.04%	-0.96%
4600010168	Freightliner, Cab and Chassis Replacement Parts and Repair Services for the SWMD. S49-S23403	Purchasing - Contracts	12/2/2009	12/7/2014	Houston Solid Waste	Houston Freightliner, Inc.	\$620,000	\$129,429	\$11,560	11.00%	8.93%	-2.07%
4600006206	Printing Services. LC-N-0275-039-20369; #C56380	Purchasing - Contracts	9/28/2004	9/28/2009	Houston Strategic Purchasing Division	Houston Independent School District	\$5,200,000	\$0	\$376,837	15.00%	0.00%	-15.00%
4600010518	Printing, Copying, Scanning and on-site Management Services for City of Houston. L23521. #4600010518	Service	8/4/2010	8/4/2015	Houston Administration & Regulatory Aff	Houston Independent School District	\$7,557,460	\$0	\$0	15.00%	0.00%	-15.00%

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4600009778	Furniture Relocation Services for Various Departments. S11-L23153	Purchasing - Contracts	10/7/2009	9/14/2014	Houston Strategic Purchasing Division	Houston Installation Services, Inc.	\$1,234,139	\$63,552	\$3,313	11.00%	5.21%	-5.79%
4600000345	Formal Bid Received for the Auto Chrysler Group OEM Parts and Repair Contract for Various Departments SC-R-2310-037-20742	xSPD Purchase Orders	3/29/2006	4/3/2010	Houston Strategic Purchasing Division	Houston Mac Haik Dodge Chrysler Jeep, LTD.	\$742,579	\$676,215	\$50,764	4.00%	7.50%	3.50%
4600000532	Development and Production of Programming for Public & Educational Access Television.TC-5-0734-039-20657. #C56087	Professional Services	12/14/2005	3/25/2010	Houston Finance	Houston Media Source	\$650,000	\$5,712,341	\$183,025	11.00%	3.20%	-7.80%
4600010309	An Ordinance authorizing an Agreement between City of Houston and Houston North Apartment Homes I, LLC	Construction	2/24/2010	2/17/2011	Houston Housing Department	Houston North Apartment Homes, LP	\$1,000,000	\$999,000	\$0	22.00%	0.00%	-22.00%
4600010651	Automotive Lubricants for Various Departments. S32-S23377. #4600010651	Purchasing - Contracts	10/13/2010	10/18/2015	Houston Strategic Purchasing Division	Houston-Pasadena Apache Oil Company, d/b/a Apache Oil Company	\$731,656	\$0	\$0	11.00%	0.00%	-11.00%
4600010292	Mail Processing Services for Various Departments. S33-T23374. #4600010292	Purchasing - Contracts	3/3/2010	2/10/2015	Houston Municipal Courts - Adm	HOV Services, Inc.	\$2,510,000	\$230,198	\$8,354	11.00%	3.62%	-7.38%
4500129965	Purchase of Mail Processing Services for the PWE Department. S17-H23800	Purchasing - Contracts	11/9/2010	11/9/2011	Houston Public Works & Engineering	HOV Services, Inc.	\$604,800	\$0	\$0	11.00%	0.00%	-11.00%
4600008649	Formal Bid Received for Solid Waste Disposal, Equipment and Portable Toilet Leasing Services for Various Departments. S23-L22570. #4600008649	xPurchasing	4/23/2008	4/23/2011	Houston Strategic Purchasing Division	Howse Brothers Sanitation Services, Inc. d/b/a United Site Services	\$1,842,250	\$502,415	\$161,800	15.00%	32.20%	17.20%
4600009214	Materials Testing Services for various projects with HTS, Inc. Consultants, under contract #4600009214 for GSD	Service	12/17/2008	12/17/2011	Houston General Services	HTS Consultants, Inc.	\$26,000	\$6,003	\$0	24.00%	0.00%	-24.00%
4600010440	FY2010 Work Orders and On-Call Construction for Local Drainage Projects. M-000126-0062-4. #4600010440	Construction	6/23/2010	6/23/2011	Houston Public Works & Engineering	Huff & Mitchell, Inc.	\$1,700,000	\$0	\$0	16.00%	0.00%	-16.00%
4600008997	Hayes Road Reconstruction from Westheimer Road to Briar Forest Drive. N-000780-0001-4; #4600008997	Construction	9/3/2008	8/29/2009	Houston Public Works & Engineering	Huff & Mitchell, Inc.	\$5,851,831	\$4,649,736	\$1,311,674	22.00%	28.20%	6.20%
4600009957	Water #10924 - Water line along Fuqua from Beamer to Stover Street. S-000900-0100-4. #4600009957	Construction	10/21/2009	7/18/2010	Houston Public Works & Engineering	Huff & Mitchell, Inc.	\$5,966,411	\$3,941,745	\$1,202,946	18.00%	30.51%	12.51%
4600008944	Water #10933 - Condition Assessment of Large Diameter Water Lines. S-000901-0005-4	Construction	7/30/2008	7/30/2010	Houston Public Works & Engineering	Huff & Mitchell, Inc.	\$4,582,778	\$3,787,043	\$607,298	15.30%	16.03%	0.73%
4600010331	Water #10990 - On-Call Rehabilitation to Large Diameter Water Lines, Valves and Appurtenances Package #8. S-000701-0009-4. #4600010331	Construction	4/7/2010	4/6/2012	Houston Public Works & Engineering	Huff & Mitchell, Inc.	\$1,350,000	\$14,003	\$630	18.00%	4.49%	-13.51%
4600009661	WW #4235-37 - Wastewater Collection System Rehabilitation and Renewal (Force Main). R-000266-0113-4. #4600009661	Construction	6/24/2009	12/16/2010	Houston Public Works & Engineering	Huff & Mitchell, Inc.	\$1,724,174	\$660,072	\$93,217	22.00%	14.12%	-7.88%
4600010014	WW #4257-110 - SSR by Sliplining and Pipe Bursting Methods. R-000295-24-4. #4600010014	Construction	11/10/2009	5/4/2011	Houston Public Works & Engineering	Huff & Mitchell, Inc.	\$2,887,736	\$683,044	\$260,588	21.00%	38.15%	17.15%
4600009226	Professional Architectural Services Contract for Southern Right of Way and Fleet Maintenance Facility. N-00653C-0001-3. #4600008133	Professional Services	8/22/2007	7/1/2012	Houston General Services	Huitt-Zollars, Inc.	\$2,507,000	\$2,934,570	\$584,330	24.00%	19.91%	-4.09%
4600009667	Professional Engineering Services for Design of On-Call Structural Engineering Project. N-000603-0001-3. #4600009667	Professional Services	6/3/2009	6/3/2010	Houston Public Works & Engineering	Huitt-Zollars, Inc.	\$60,000	\$10,464	\$1,428	24.00%	13.64%	-10.36%
4600006736	Professional Engineering Services for NSR #455 - Bonnie Brae, Castle Court, Dunlavy, etc. N-000387-0001-3; #C62162 / 4600004282.	Professional Services	5/24/2006	8/22/2009	Houston Public Works & Engineering	Huitt-Zollars, Inc.	\$817,684	\$731,691	\$180,548	24.00%	24.67%	0.67%

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4600009025	Professional Materials Engineering and Testing Laboratory Services Contract for various (General Services) Projects.	Service	6/4/2008	6/4/2011	Houston General Services	HVJ Associates, Inc.	\$85,001	\$47,370	\$5,659	24.00%	11.94%	-12.06%
460000253	Fire Hydrant Repair Parts. SC-R-42100-038-20599; #C25539	Purchasing - Contracts	6/29/2005	7/4/2010	Houston Strategic Purchasing Division	Hydraflo, Inc.	\$841,935	\$805,035	\$10,210	1.00%	1.26%	0.26%
4600010457	Formal Bids Received for Fire Hydrant Repair Parts for the PWE Department. S35-S23393. #4600010457	Purchasing - Contracts	6/2/2010	6/2/2015	Houston Public Works & Engineering	Hydraflo, Inc.	\$559,223	\$34,582	\$1,030	2.00%	2.97%	0.97%
4600009121	Formal Bids Received for Parts Immersion Cleaning Services for Various Departments. LC-R-0734-027-20768	xSPD Purchase Orders	2/15/2006	3/9/2011	Houston Strategic Purchasing Division	Hydrocarbon Recovery Services, Inc. dba FCC Environmental	\$322,805	\$100,044	\$0	11.00%	0.00%	-11.00%
4500070341	Purchase Electronic Document Management System (EDMS) Software and Related Training and Implementation Services for Various Departments	xPurchasing	6/25/2008	6/25/2009	Houston Strategic Purchasing Division	Hyland Software, Inc.	\$2,100,000	\$0	\$0	5.00%	0.00%	-5.00%
4600009596	Awarding a contract for Hydraulic Cylinder and Valve Repair Services for Various Departments. S46-L23114. #4600009596	Service	7/29/2009	7/29/2012	Houston Strategic Purchasing Division	Hyseco, Inc.	\$633,798	\$113,906	\$13,303	6.00%	11.67%	5.67%
4600006704	Professional Construction Management and Inspection Services for construction of Woodland Heights Area Drainage Improvements. M-000257-0001-4. #4600006704	Professional Services	9/20/2006	9/20/2007	Houston Public Works & Engineering	IDCUS Inc. d/b/a IDC Inc.	\$5,000	\$462,532	\$205,752	24.00%	44.48%	20.48%
4600008568	Professional Engineering Services contract for Safe Sidewalk Program. N-00610A-00H4/H5-3. #4600008568	Professional Services	7/9/2008	7/9/2009	Houston Public Works & Engineering	IDCUS Inc. d/b/a IDC Inc.	\$356,157	\$171,078	\$32,984	24.00%	19.27%	-4.73%
4600010013	Professional Engineering Services for Safe Routes to School Program. N-00610A-0102/0103/0104, 0105/0106-3. #4600010013	Professional Services	12/9/2009	12/9/2010	Houston Public Works & Engineering	IDCUS Inc. d/b/a IDC Inc.	\$294,767	\$225,522	\$117,794	24.00%	52.23%	28.23%
4600006081	Approve an Ordinance Awarding a Contract to the Best Respondent for a Storm Water Quality Information System Application for the Public Works & Engineering Department TC-6-0737-53-20782	xSPD Purchase Orders	9/20/2006	9/20/2011	Houston Public Works & Engineering	Idea Integration Corporation	\$737,004	\$728,202	\$88,728	12.00%	12.18%	0.18%
4600008688	Approve an Ordinance Awarding a Contract to the Best Respondent for Data Collection Vehicle for the Assessment of Pavement for the Public Works & Engineering Department. S17-T22581	xPurchasing	4/2/2008	4/9/2013	Houston Public Works & Engineering	Idea Integration Corporation	\$1,235,000	\$1,234,000	\$92,682	7.15%	7.51%	0.36%
4600001007	Graffiti Eradication and Protective coating Application Services for Various Departments. LC-R-0734-039-20653	Purchasing - Contracts	4/13/2005	7/19/2010	Houston Finance	Ideal Finishes, Inc.	\$1,737,330	\$1,499,506	\$68,372	5.00%	4.55%	-0.45%
4600008891	Reverse Auction Bids Received for Security Badging Equipment Supplies and Accessories for Various Departments. S21-S22417RA. #4600008891	xPurchasing	6/4/2008	6/4/2013	Houston Strategic Purchasing Division	IdentiSys, Inc.	\$244,036	\$1,277	\$0	2.00%	0.00%	-2.00%
4600006665	Professional Architectural Services for Permanent Fire Station #94. C-000127-0001-3. #C55048	Professional Services	6/24/2003	6/30/2006	Houston General Services	IDG Architects, LLC	\$274,000	\$284,468	\$45,242	24.00%	15.90%	-8.10%
4600005054	Reverse Auction Bids Received for Beverages, Electrolyte Replenishment for Various Department SC-R-8900-060-20960-RA	xSPD Purchase Orders	7/5/2006	7/10/2011	Houston Strategic Purchasing Division	Impco, Inc.	\$334,842	\$193,476	\$3,515	8.00%	1.81%	-6.19%
4600007318	Formal bids received for Municipal Channel Technology upgrade for the Mayor's Office. S29-L22070	xSPD Purchase Orders	12/6/2006	4/18/2007	Houston Mayor's Office	Industrial Audio Video, Inc.	\$370,178	\$199,950	\$47,111	11.00%	23.56%	12.56%
4600000315	Runway and Taxiway Repair Materials for the HAS. SC-R-5610-098-20638	xSPD Purchase Orders	11/22/2005	11/22/2008	Houston Aviation Department	Industrial Polymers, Inc.	\$879,938	\$127,989	\$0	5.00%	0.00%	-5.00%

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4600010374	Maintenance and Repair Services of Sludge and Drying Equipment for PWE Department. S50-L23512.. #4600010374	Purchasing - Contracts	8/11/2010	8/11/2015	Houston Public Works & Engineering	Industrial TX Corporation	\$11,963,515	\$0	\$0	11.00%	0.00%	-11.00%
4600009374	WW #4877-02 - White Oak WWTP Improvements. R-000265-0046-4. #4600009374	Construction	2/4/2009	4/30/2010	Houston Public Works & Engineering	Industrial TX Corporation	\$2,219,850	\$1,940,609	\$356,850	15.16%	18.38%	3.22%
4600009375	WW #4883-06 - West District and Cedar Bayou. #4600009375	Construction	2/4/2009	4/30/2010	Houston Public Works & Engineering	Industrial TX Corporation	\$1,847,580	\$1,545,033	\$413,563	22.00%	26.76%	4.76%
4600008856	WW #4903 - Almeda sims WWTP and Sludge Processing Facility Improvements, Package1. R-000298-0004-4. #4600008856	Construction	6/18/2008	12/10/2009	Houston Public Works & Engineering	Industrial TX Corporation	\$9,798,392	\$8,788,963	\$2,203,885	22.00%	25.07%	3.07%
4600009613	WW #4951 - Sims Bayou North WWTP Improvements. R-00265-0056-4. #4600009613	Construction	5/13/2009	2/12/2011	Houston Public Works & Engineering	Industrial TX Corporation	\$9,776,088	\$3,791,016	\$1,355,657	19.74%	35.75%	16.01%
4600010486	WW #5015 - Southwest Wastewater Treatment Plant Improvements, Package 2. R-000265-0059-4. #4600010486	Construction	6/23/2010	12/15/2011	Houston Public Works & Engineering	Industrial TX Corporation	\$3,201,050	\$0	\$0	10.20%	0.00%	-10.20%
4500069075	Approve an ordinance and approve a sole source purchase of WebFOCUS Development Services for the Houston Police Department. S17-H22934. C56844/4600007058	Purchasing - Sole Source	6/11/2008	6/11/2009	Houston Police Department	Information Builders, Inc. (IBI)	\$117,831	\$0	\$0	10.00%	0.00%	-10.00%
4500051316	Purchase of Software and Professional Services for the Houston Police Department.	xPurchasing	11/28/2007	11/28/2008	Houston Police Department	Information Builders, Inc. (IBI)	\$431,340	\$0	\$55,000	10.00%	0.00%	-10.00%
4500095939	Sole Source Purchase of Software, Hardware and Professional Services for the Houston Police Department. S27-N23279	xPurchasing	6/17/2009	6/17/2010	Houston Police Department	Information Builders, Inc. (IBI)	\$648,426	\$0	\$0	10.00%	0.00%	-10.00%
4600008485	Professional Construction Management and Inspection for NSR #462 - Various Neighborhood Street Reconstruction Projects. N-000394-0001-4. #4600008485	Professional Services	1/23/2008	1/23/2009	Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$750,000	\$560,618	\$41,735	24.00%	7.44%	-16.56%
4600010268	Professional Construction Management and Inspection Services for Kirkwood and Briarforest Storm Sewer Improvements, and Bellaire West Drainage Improvements. M-000250/M-000283-0001-4. #4600010268	Professional Services	2/17/2010	12/30/2020	Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$12,000	\$0	\$0	24.00%	0.00%	-24.00%
4600005842	Professional Engineering Services contract for the Transportation and Economic Development in Near Northside, Package II. N-000774-0001-3. #C54028/4600005842	Professional Services	7/2/2002	12/1/2012	Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$541,089	\$448,903	\$108,937	24.00%	24.26%	0.26%
4600005754	Professional Engineering Services Contract with Infrstructure Associates, Inc. for Engineering Services associated with the design of 12 MG Ground Storage Tank at East Water Purification Plant (Plant #3) . S-0056-40-2; file No. WA 10594-10; #C56167	Professional Services	6/30/2004	6/30/2007	Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$448,100	\$292,724	\$84,615	24.00%	28.90%	4.90%
4600005859	Professional Engineering Services for Drainage Improvement at Grade Separation. M-000241-0002-3. #C55141	Professional Services	6/18/2003	7/30/2006	Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$918,750	\$443,876	\$167,696	24.00%	37.77%	13.77%
4600009359	Professional Engineering Services for Neighborhood Sewer System Improvements. R-002011-0067-3	Professional Services	4/8/2009	4/8/2010	Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$815,814	\$28,506	\$0	24.00%	0.00%	-24.00%

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4600005874	Professional Engineering Services for WW #4914 - Neighborhood Sewer system Improvements. R-2011-52-2;....C61879	Professional Services	3/1/2006	3/1/2007	Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$498,080	\$324,485	\$109,636	24.00%	33.78%	9.78%
4600007549	Professional Engineering Services of SMG Ground storage tank at Bellaire Braes Water Plant. S-00610-00A2-3	Professional Services	3/7/2007	3/7/2008	Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$300,000	\$185,210	\$39,592	24.00%	21.37%	-2.63%
4600005752	Professional Engineering Services with Infrastructure Associates, Inc. for WW #4871 - Pump and Lift Station Renewal. R-0267-81-2; #C56162	Professional Services	6/23/2004	6/23/2007	Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$550,000	\$406,560	\$10,994	24.00%	2.70%	-21.30%
4600005783	WW #4887 - Lift Station Renewal/Replacement. R-000267-0086-3;....C56915	Professional Services	4/13/2005	4/13/2008	Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$849,200	\$191,332	\$16,830	24.00%	8.79%	-15.21%
4600010044	Dangerous Buildings Asbestos Abatement and Demolition Services for HPD. #4600010044	Construction	11/10/2009	11/13/2014	Houston General Services	Inland Environments, Ltd.	\$2,391,911	\$731,792	\$85,528	15.00%	11.68%	-3.32%
4600009866	WW #4258-42 - Sanitary Sewer Rehabilitation by Cured-In-Place Pipe Method. R-002013-0024-4. #4600009866	Construction	9/23/2009	3/17/2011	Houston Public Works & Engineering	Insituform Technologies, Inc.	\$2,422,391	\$2,373,696	\$384,640	21.00%	16.20%	-4.80%
4600009602	An Ordinance authorizing an agreement between City of Houston and Houston SHIFA Services Foundation, Inc. (Integrated Construction & Development, LP) to develop an affordable housing apartment complex	Construction	5/27/2009	7/30/2010	Houston Housing Department	Integrated Construction & Development, L..P.	\$3,100,000	\$3,069,000	\$2,524,465	22.00%	82.25%	60.25%
4600010300	Formal bids received for Intelligent Traffic System (ITS) Controller Cabinets for the PWE Department. S40-S23143. #4600010300	Purchasing - Contracts	2/10/2010	2/15/2015	Houston Public Works & Engineering	Intelight, Inc.	\$2,347,099	\$0	\$0	3.00%	0.00%	-3.00%
4500119902	Formal bids Recieved for Light, Medium, and Heavy-Duty Cabs & Chassis and Truck Bodies for Various Departments. S38-N23483	Purchasing - Contracts	6/16/2010	6/16/2011	Houston General Services	International Trucks Of Houston	\$280,357	\$0	\$0	11.00%	0.00%	-11.00%
4600008546	Solid Bid Received for Automotive, International Truck Gas/Diesel Replacement Parts and Repair Services for Various Departments. S36-S22576. #4600008546	xPurchasing	12/12/2007	12/17/2012	Houston Strategic Purchasing Division	International Trucks Of Houston	\$625,511	\$269,834	\$110,289	11.00%	40.87%	29.87%
4600007513	Purchase of Cisco Network Equiment for the Houston Airport System. S17-H23289.....C56844.	xPurchasing	6/10/2009	6/10/2010	Houston Aviation Department	INX, Inc.	\$600,000	\$1,248,488	\$0	20.00%	0.00%	-20.00%
4600009938	Professional Engineering Services Contract for WA #10964 - WLR in Spring Shadows East Area, and WA #10965 - WLR in Forest West II Area. #4600009938	Professional Services	11/4/2009	12/30/2015	Houston Public Works & Engineering	ISANI Consultants, LP	\$1,097,500	\$94,758	\$0	24.00%	0.00%	-24.00%
4600007492	Professional engineering services with the design of WLR in Easthaven and Park Place Area, Sunnyside I Area, and Link Valley Area. S-000035-00W2/W3/W4-3	Professional Services	1/17/2007	1/17/2008	Houston Public Works & Engineering	ISANI Consultants, LP	\$1,509,383	\$1,222,400	\$511,183	24.00%	41.81%	17.81%
4600008008	Long Point Road Paving Improvements at Wirt Road Intersection and Approaches. N-000674-0001-4	Construction	10/3/2007	5/14/2008	Houston Public Works & Engineering	ISI Contracting, Inc.	\$3,198,497	\$3,169,786	\$665,782	22.00%	21.00%	-1.00%
4600007289	Radio automated reading system (AMR) with Itron, Inc. for PWE Department. s-000956-0002-5. #C39273 / 4600000469 / 4600006357.	Purchasing - Contracts	7/15/1998	12/17/2012	Houston Strategic Purchasing Division	Itron, Inc.	\$64,903,350	\$57,259,252	\$76,938	0.60%	0.13%	-0.47%
4600008188	Formal bids received for Firefighter Uniforms for the Fire Department. S32-S22095. #4600008188	Purchasing - Contracts	7/3/2007	7/3/2012	Houston Fire Department	J & J Clothiers	\$139,931	\$99,312	\$68,043	6.00%	68.51%	62.51%
4600010043	Dangerous Buildings Asbestos Abatement and Demolition Services for HPD. #4600010043	Construction	11/10/2009	11/13/2014	Houston Police Department	J .T. B. Services, Inc	\$2,130,000	\$153,994	\$81,664	15.00%	53.03%	38.03%
4600009926	Demolition Services for the HPD. S30-L23320.	Purchasing - Contracts	9/23/2009	9/23/2012	Houston Police Department	J .T. B. Services, Inc	\$1,730,000	\$450,655	\$31,482	11.00%	6.98%	-4.02%

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460000534	Aviation #544 - Rehabilitation of Runway 17R-35L & Taxiway E and Misc. Airfield Pavement @ Ellington Field	Construction	2/1/2001	3/3/2002	Houston Aviation Department	J. D. Abrams, L.P.	\$18,174,050	\$10,540,584	\$3,938,236	18.00%	37.36%	19.36%
4600009806	New Fire Station 84 - CMRC. C-000056-0001-4. #4600009806	Construction	8/26/2009	8/26/2010	Houston General Services	J. E. Dunn South Central, Inc.	\$100,000	\$0	\$0	24.00%	0.00%	-24.00%
4600009264	Right-of-Way and Fleet Maintenance Facilities Expansion (CMAR). N-00653C-0001-4	Construction	12/3/2008	12/3/2009	Houston General Services	J. E. Dunn South Central, Inc.	\$28,664,983	\$22,354,120	\$4,490,953	23.77%	20.09%	-3.68%
4600010076	Professional Architectural Services Contract for Bureau of Animal Regualtion and Care (BARC) Facility Expansion/Renovation. H-000011-0002-3. #4600010076	Professional Services	12/29/2009	12/31/2016	Houston General Services	Jackson & Ryan Architects, Inc.	\$345,116	\$118,823	\$24,370	24.00%	20.50%	-3.50%
4600007373	Aviation #584A - Professional services for Airport Spatial Information System Development Services with the HAS	Professional Services	11/15/2006	11/15/2007	Houston Aviation Department	Jacobs Engineering Group, Inc.	\$7,000,000	\$5,743,210	\$1,408,056	24.00%	24.51%	0.51%
4600006453	Construction Management and Inspection Services associated with Storm Water Management and Neighborhood Street Reconstruction. - GFS No. M-0255-01-3; File No. SM5040-01 - #C56947.	Professional Services	5/11/2005	1/31/2007	Houston Public Works & Engineering	Jacobs Engineering Group, Inc.	\$606,000	\$775,132	\$257,660	24.00%	33.24%	9.24%
4600009902	Professional Construction Management and Inspection Services Contract for Storm Water Management/Neighborhood Street Reconstruction Projects. N-000392-0001-4. #4600009902	Professional Services	12/29/2009	12/30/2015	Houston Public Works & Engineering	Jacobs Engineering Group, Inc.	\$562,800	\$142,534	\$46,765	24.00%	32.81%	8.81%
4600008719	Professional Construction Management and Inspection Services for WW #4776 - Sanitary Tunnel on Lyerly. R-002003-0003-4. #4600008719	Professional Services	4/16/2008	4/16/2009	Houston Public Works & Engineering	Jacobs Engineering Group, Inc.	\$1,005,000	\$202,723	\$21,939	24.00%	10.82%	-13.18%
4600009128	Professional Consulting Services for Aviation #634 - Electrical Power Distribution System Evaluation for the HAS. A-000557-0001-3-01	Professional Services	10/1/2008	4/1/2010	Houston Aviation Department	Jacobs Engineering Group, Inc.	\$1,922,999	\$1,142,143	\$419,127	21.00%	36.69%	15.69%
4600008012	Professional Engineering Services Contract between the City of Houston and Epsilon Engineering, Inc. for Design of Airline Drive from North Main to the North Loop (IH 610); GFS No. N-0697-01-2; File No. SB9043.....C53329 / 4600005937.	Unassigned	10/31/2001	6/15/2012	Houston Public Works & Engineering	Jacobs Engineering Group, Inc.	\$1,207,318	\$590,792	\$194,962	24.00%	33.00%	9.00%
4600010536	Professional Engineering Services contract for Intelligent Transportation Services. N-000650-0039-3. #4600010536	Professional Services	8/18/2010	12/30/2020	Houston Public Works & Engineering	Jacobs Engineering Group, Inc.	\$250,000	\$0	\$0	24.00%	0.00%	-24.00%
4600007150	Professional Engineering Services Contract with Carter & Burgess, Inc. for 611 Walker Upgrade. R-000268-0044-3 & L-000073-0001-3. Task Order Contract. #C61794	Professional Services	2/8/2006	2/8/2007	Houston General Services	Jacobs Engineering Group, Inc.	\$1,137,000	\$799,511	\$140,823	24.00%	17.61%	-6.39%
4600005902	Professional Engineering Services for Water #10378 and Street Reconstructon in the Freedman's Town Area. S-000455-0001-3/N-001315-0001-3; (formerly N-0661-21-2)... #C55053	Professional Services	6/25/2003	12/1/2007	Houston Public Works & Engineering	Jacobs Engineering Group, Inc.	\$899,490	\$415,277	\$179,366	24.00%	43.19%	19.19%
4600007493	Professional Engineering Services for WW #4954 - Willow Run Gravity Sewer Diversion, Package II. R-000536-0010-3	Professional Services	1/31/2007	1/31/2008	Houston Public Works & Engineering	Jacobs Engineering Group, Inc.	\$997,200	\$735,372	\$169,079	24.00%	22.99%	-1.01%
4600007065	Professional environmental consulting services for Multi-Disciplinary environmental consulting services for Aviation #625B. A-000423-0004-3-01	Professional Services	1/31/2007	1/31/2008	Houston Aviation Department	Jacobs Engineering Group, Inc.	\$1,300,000	\$1,189,841	\$253,440	24.00%	21.30%	-2.70%



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4600005923	WW #4913 - Professional Engineering Services Contract with Carter & Burgess, Inc for Engineering Services associated with design of neighborhood sewer systems improvements. R-2011-51-2. / C61820.	Professional Services	2/1/2006	12/1/2007	Houston Public Works & Engineering	Jacobs Engineering Group, Inc.	\$490,256	\$424,987	\$150,595	24.00%	35.43%	11.43%
4600009223	Professional Landscape Architectural Task Order contract with James Patterson Associates, Inc., d/b/a White Oak Studio for Parks and Recreation Department Capital Projects. F-000675-0002-3. #4600009223	Professional Services	11/5/2008	11/5/2009	Houston General Services	James Patterson Associates, Inc., d/b/a White Oak Studio	\$1,272,377	\$616,673	\$219,897	24.00%	35.65%	11.65%
4600007877	Professional Architectural Services for Oak Forest Neighborhood Library. E-000073-0001-3	Professional Services	6/13/2007	6/13/2008	Houston General Services	James Ray Architects	\$416,180	\$369,987	\$85,928	24.00%	23.22%	-0.78%
4600005811	Professional Construction Management and Inspection Services for Water #10814-02 - Rehabilitation of Two Water Storage Tanks. S-000600-00B2-3. #4600005811 / C61804.	Professional Services	1/31/2006	12/1/2007	Houston Public Works & Engineering	Jaymark Engineering Corporation	\$673,814	\$666,119	\$139,315	24.00%	20.91%	-3.09%
4600005862	Professional Engineering Services for Hayes Street Reconstruction from Westheimer to Briar Forest. N-000780-0001-3. SB9132-01. #4600005862 / C55171.	Professional Services	6/18/2003	12/1/2007	Houston Public Works & Engineering	Jaymark Engineering Corporation	\$532,705	\$529,666	\$54,790	24.00%	10.34%	-13.66%
4600008448	Professional Engineering Services for WA #10918 - WLR in Oakwood Area, and WA #10920 - WLR in Janowski Area. S-000035-0100/0102-3. #4600008448	Professional Services	1/9/2008	1/9/2009	Houston Public Works & Engineering	Jaymark Engineering Corporation	\$1,218,700	\$841,059	\$398,338	24.00%	47.36%	23.36%
4600008784	Awarding a contract to the Best Respondent for On-Call Staffing and Project Support Services for the PWE Department. S37-T22738. #4600008784	xPurchasing	7/9/2008	7/9/2011	Houston Public Works & Engineering	Jefferson Associates, Inc.	\$1,500,000	\$1,216,115	\$67,162	24.00%	5.52%	-18.48%
4600000600	Information System Support Services for the Planning & Development Department. TC-1-0737-029-013105. #C53335	Professional Services	11/28/2001	6/13/2008	Houston Planning & Development	Jefferson Associates, Inc.	\$2,500,000	\$2,645,226	\$123,622	15.00%	4.67%	-10.33%
4600008033	Weed Mowing and Debris Removal Services contracts for the Police Department. S30-L22398. #4600008033	Purchasing - Contracts	8/22/2007	9/6/2011	Houston Police Department	Jefferson Mowing	\$1,290,000	\$1,000,669	\$17,763	15.00%	1.77%	-13.23%
4600001064	Accounting and Auditing Services for HAS	Professional Services	7/27/2005	8/1/2008	Houston Aviation Department	Jefferson Wells International	\$450,000	\$1,778,813	\$423,968	15.00%	23.83%	8.83%
4600009146	Professional Audit Support, Cost Recovery and Financial Accounting Services for the Finance Department. S37-Q22969	Professional Services	10/1/2008	10/1/2010	Houston Finance	Jefferson Wells International	\$150,000	\$24,689	\$0	15.00%	0.00%	-15.00%
4600000955	Professional, independent internal audit and consulting services.	Professional Services	12/15/2004	12/15/2007	Houston Controller	Jefferson Wells International	\$130,000	\$1,096,936	\$159,040	24.00%	14.49%	-9.51%
4600005050	Formal Bids Received for Hoses and Fittings for Various Departments SC-R-4720-035-20975	xSPD Purchase Orders	6/28/2006	7/6/2010	Houston Strategic Purchasing Division	Jerzy Industries,Inc. dba Jerzy Supply	\$608,662	\$367,997	\$22,985	11.00%	6.24%	-4.76%
4600010515	Hydraulic Hoses and Couplings for the Solid Waste Management Department. S32-S23595. #460010515	Purchasing - Contracts	7/14/2010	7/19/2015	Houston Solid Waste	Jerzy Industries,Inc. dba Jerzy Supply	\$266,331	\$12,704	\$1,417	11.00%	11.15%	0.15%
4600010267	Academy Street (Aberdeen to Gramercy) Storm Sewer Project Segment 2. M-000255-0003-4. #4600010267	Construction	2/24/2010	5/20/2011	Houston Public Works & Engineering	JFT Construction, Inc.	\$6,545,157	\$2,460,288	\$615,421	16.00%	25.01%	9.01%
4600004750	Crane/Englewood Storm Sewer Improvements. M-0210-01-3	Construction	6/8/2005	6/8/2007	Houston Public Works & Engineering	JFT Construction, Inc.	\$5,776,519	\$6,372,889	\$1,005,026	17.00%	15.77%	-1.23%
4600007997	Market Street Reconstruction from North Wayside to Lockwood Drive. N-000773-0001-4	Construction	6/27/2007	6/26/2008	Houston Public Works & Engineering	JFT Construction, Inc.	\$6,604,995	\$6,738,808	\$1,526,831	22.00%	22.65%	0.65%
4600010180	Whiteheather Storm Sewer Improvements Segment II. M-000262-0002-4. #4600010180	Construction	1/27/2010	3/3/2011	Houston Public Works & Engineering	JFT Construction, Inc.	\$5,254,162	\$2,418,783	\$399,337	16.00%	16.50%	0.50%

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4600009610	WW #4913 - Neighborhood Sanitary Sewer Improvements. R-002011-0051-4. 4600009610	Construction	5/27/2009	8/7/2010	Houston Public Works & Engineering	Jimerson Underground, Inc.	\$2,050,627	\$1,217,703	\$262,149	22.00%	21.52%	-0.48%
4600007401	City-Wide Ditch Maintenance program. M-000300-0001-4	Construction	5/3/2006	5/3/2007	Houston Public Works & Engineering	JMI Maintenance, Inc.	\$1,313,079	\$470,578	\$120,082	17.00%	25.51%	8.51%
4600005932	Additional Appropriation for Professional Engineering Services for the Reconstruction of Mesa Road from Tidwell Road to E. Little York Road. N-000680-0002-3. #C39988	Professional Services	6/16/2004	6/16/2007	Houston Public Works & Engineering	JNS Consulting Engineers, Inc	\$1,385,178	\$1,240,613	\$244,680	24.00%	19.72%	-4.28%
4600005942	Professional Engineering Services Contract between COH and JNS Consulting Engineers, Inc. for Engineering Services associated with the design of Water #10767 - WLR in the Kelving area. S-000035-00A7-3	Professional Services	5/14/2003	5/14/2004	Houston Public Works & Engineering	JNS Consulting Engineers, Inc	\$505,000	\$356,128	\$0	24.00%	0.00%	-24.00%
4600009343	Awarding a contract for Baggage Handling and Aircraft Support Systems Maintenance adn Hardstand Operations Services for the HAS. (17-T22962)	xPurchasing	12/30/2008	12/30/2013	Houston Aviation Department	John Bean Technologies Corporation	\$14,716,069	\$4,434,556	\$855,003	11.00%	19.28%	8.28%
4600006314	Architectural Services Contract for Renovation and Expansion for Kashmere Multi-Service Center. H-0053-01-2; #C56449	Professional Services	11/9/2004	11/9/2007	Houston General Services	John Kirksey Associates, Architects, Inc d/b/a Kirksey & Partners Architects	\$386,000	\$250,272	\$88,900	24.00%	35.52%	11.52%
4600007471	Kingwood Branch Library - Professional Services contract for Pre-design services. E-000097-0001-3	Professional Services	12/20/2006	12/20/2007	Houston General Services	John Kirksey Associates, Architects, Inc d/b/a Kirksey & Partners Architects	\$62,000	\$54,113	\$13,825	24.00%	25.54%	1.54%
4600006190	Professional Architectural Services Contract -Magnolia Multi Service Center-John Kirksey Associates, Architects, Inc. dba Kirksey GFS D-0080-01-2.....C61813	Professional Services	2/15/2006	2/15/2007	Houston General Services	John Kirksey Associates, Architects, Inc d/b/a Kirksey & Partners Architects	\$486,500	\$448,115	\$102,947	24.00%	22.97%	-1.03%
4600008638	Professional Architectural Services for New Kingwood Library. E-000097-00002-3. #4600008638	Professional Services	2/20/2008	2/20/2009	Houston General Services	John Kirksey Associates, Architects, Inc d/b/a Kirksey & Partners Architects	\$591,700	\$575,025	\$164,750	24.00%	28.65%	4.65%
4600001056	Authorize a Professional Services Contract with John L. Wortham for Insurance Broker of Record Services.#C57137 / 4600001056	Service	6/29/2005	6/29/2008	Houston Finance	John L. Wortham & Son, L.P.	\$907,500	\$708,885	\$192,000	24.00%	27.08%	3.08%
4600010462	Insurance Broker of Record Services	Professional Services	6/23/2010	6/30/2015	Houston Administration & Regulatory Aff	John L. Wortham & Son, L.P.	\$1,489,800	\$122,081	\$19,500	15.00%	15.97%	0.97%
4600004143	Awarding a Contract to APM and Maint SVCS at George Bush Inter. Airport for the Houston Airport System	Service	1/18/2006	1/18/2011	Houston Aviation Department	Johnson Controls, Inc.	\$20,393,000	\$16,776,513	\$2,536,083	11.00%	15.11%	4.11%
4600008583	Awarding a contract to the Best Respondent for Energy Management and Maintenance Services for the GSD. S17-T22534. #4600008583	xPurchasing	2/13/2008	1/31/2013	Houston General Services	Johnson Controls, Inc.	\$9,261,531	\$3,874,533	\$673,108	15.00%	17.37%	2.37%
4600006066	Inter-Terminal Train Operations and Maintenance Services at Bush Intercontinental Airport for the Houston Airport System	Professional Services	9/20/2006	9/20/2011	Houston Aviation Department	Johnson Controls, Inc.	\$10,847,021	\$7,259,858	\$1,200,476	15.00%	16.53%	1.53%
4600008190	HC-6-0739-019-21149 Formal Bids Received for Lighting Maintenance Services for the Houston Airport System. S30-L22308. #4600008190	xPurchasing	10/3/2007	10/3/2012	Houston Aviation Department	Jomar Contractors, Inc.	\$4,446,892	\$1,978,580	\$279,464	11.00%	14.12%	3.12%
4600004923	Professional Engineering Services Contract for Sabo Road Paving from Kingspoint to Fuqua, and Kingspoint Road from Sabo to Kleckly Drive. N-000688-0001-3: SB9233	Professional Services	2/15/2006	12/30/2020	Houston Public Works & Engineering	Jones & Carter, Inc.	\$1,543,185	\$804,756	\$211,837	24.00%	26.32%	2.32%
4600010053	Professional Engineering Services for Extended Feasibility Study for Pleasantville, Glendale, Montrose Area, and Midtown Drainage Improvements. M-000100-0005-3. #4600010053	Professional Services	2/10/2010	12/30/2015	Houston Public Works & Engineering	Jones & Carter, Inc.	\$460,000	\$112,983	\$18,540	12.00%	16.40%	4.40%

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4600009444	Professional Engineering Services for the Design of On-Call Water Facility Projects. S-000019-0048-3. #4600009444	Professional Services	4/15/2009	4/15/2010	Houston Public Works & Engineering	Jones & Carter, Inc.	\$330,000	\$53,027	\$900	24.00%	1.69%	-22.31%
4600009996	Awarding a Contract for Depository Banking Services for the City Controller's Department. S10-T23256. #4600009996	Professional Services	11/4/2009	12/15/2014	Houston Administration & Regulatory Aff	JP Morgan Chase Bank, N. A.	\$1,643,941	\$0	\$715,811	11.00%	0.00%	-11.00%
4600008034	Weed Mowing and Debris Removal Services contracts for the Police Department. S30-L22398. #4600008034	Purchasing - Contracts	8/22/2007	9/6/2011	Houston Police Department	Juarez Mowing, d/b/a Francisco Juarez	\$1,000,000	\$1,111,296	\$0	15.00%	0.00%	-15.00%
4600006462	Professional Construction Management and Inspection Services contract for Construction Management and Inspection Rehabilitation of Two Water Storage Tanks located at the SW and Jersey Village Pumping Stations, S-0600-B1-3, #C57242 - Water #10814-01.	Professional Services	8/24/2005	8/24/2006	Houston Public Works & Engineering	JVG Industries, LLC	\$369,575	\$367,492	\$3,024	24.00%	0.82%	-23.18%
4600007609	Professional Construction Management and Inspection Services for WW #4871-04 - Rehabilitation of Roak #1 lift station. R-000267-00F9-4	Professional Services	4/11/2007	4/11/2008	Houston Public Works & Engineering	JVG Industries, LLC	\$66,000	\$64,047	\$0	24.00%	0.00%	-24.00%
4600007563	Professional Engineering Services for Water pumping station upgrades at Sims Bayou, Acres Homes, Wollow Chase, etc. S-001000-0027-3	Professional Services	2/28/2007	2/28/2008	Houston Public Works & Engineering	Kalluri Group, Inc.	\$1,335,354	\$829,735	\$182,968	24.00%	22.05%	-1.95%
4600010286	Awarding a contract for Tire Repair Services for Various Departments. S37-L23466. #4600010286	Purchasing - Contracts	4/14/2010	5/30/2013	Houston Strategic Purchasing Division	Keilers Holdings, Inc., d/b/a Cy-Fair Tire	\$1,201,618	\$50,565	\$3,142	4.00%	6.21%	2.21%
4600010279	Professional Engineering Services for WW #5028 - Northgate and Imperial Valley WWTP Improvements. R-000265-0064-3. #4600010279	Professional Services	5/19/2010	12/30/2020	Houston Public Works & Engineering	Kellogg Brown & Root Services, Inc.	\$855,136	\$48,083	\$0	24.00%	0.00%	-24.00%
4600008256	On-Call Maintenance and Repair Services for the Drinking Water Operations Branch for the PWE Department. S25-T22524. #4600008256	xPurchasing	10/10/2007	10/31/2010	Houston Public Works & Engineering	Kellogg Brown & Root, Inc. (KBR)	\$5,000,000	\$3,281,189	\$1,415,672	24.00%	43.14%	19.14%
4600004458	Project # 417 Professional Program Management Services Contract for Terminal Modifications @ HOU	Professional Services	1/30/1995	12/31/2010	Houston Aviation Department	Kellogg Brown & Root, Inc. (KBR)	\$32,030,972	\$18,402,873	\$6,014,933	20.00%	32.68%	12.68%
4600010030	Medicare Health Plans for City Retirees and their dependents. #4600010030	Professional Services	11/10/2009	12/31/2014	Houston Human Resources	KelseyCare Advantage Medicare Advantage HMO	\$29,820	\$0	\$138	5.00%	0.00%	-5.00%
4600010031	Medicare Health Plans for City Retirees and their dependents. #4600010031	Professional Services	11/10/2009	12/31/2014	Houston Human Resources	KelseyCare Advantage Plus Choice Point of Service (POS) Plan	\$134,550	\$0	\$138	5.00%	0.00%	-5.00%
4600010322	Formal Bids Received for Chemical, Liquid Ferrous Iron Solution Contract for PWE Department. S12-S23447. #4600010322	Purchasing - Contracts	2/24/2010	2/24/2015	Houston Public Works & Engineering	Kemira Water Solutions, Inc.	\$4,739,570	\$461,197	\$124,829	11.00%	27.06%	16.06%
4600006605	Traffic Signal Modification in Central Business District (CBD). N-0650-22-3	Construction	6/21/2006	6/21/2007	Houston Public Works & Engineering	Ken Mor Electric Company, LP	\$1,500,000	\$1,416,205	\$216,427	17.00%	15.28%	-1.72%
4600009150	Engineering and Materials Testing Services under contract #4600009150 for various GSD projects	Service	1/28/2009	6/27/2009	Houston General Services	Kenall, Inc.	\$30,202	\$22,327	\$0	24.00%	0.00%	-24.00%
4600008886	Sole Bid Received for Directories, Street Guides for various departments. S36-S22675	Purchasing - Sole Source	5/28/2008	5/28/2013	Houston Strategic Purchasing Division	Key Maps, Inc. & Seawall Specialties	\$474,500	\$74,530	\$4,692	3.00%	6.29%	3.29%
4600009652	Professional Construction Management & Inspection Services for Intelligent Transportation Services. N-000650-0043-3. #4600009652	Professional Services	6/3/2009	6/3/2010	Houston Public Works & Engineering	Kimley-Horn & Associates, Inc.	\$1,226,480	\$46,542	\$0	24.00%	0.00%	-24.00%

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4600008725	Professional Engineering Services Contract between the City and Kimley-Horn & Associates, Inc. for a comprehensive city mobility planning tool. N-000662-0031-3; File No. SB9316; #4600008725	Professional Services	4/9/2008	12/31/2008	Houston Public Works & Engineering	Kimley-Horn & Associates, Inc.	\$596,616	\$596,616	\$155,906	24.00%	26.13%	2.13%
4600007487	Professional Engineering Services for engineering services associated with the design of WLR in Briargrove Park, Walnut Bend, Forest West & cole Creek, and Southampton	Professional Services	1/31/2007	1/31/2008	Houston Public Works & Engineering	KIT Professionals, Inc.	\$1,939,990	\$1,543,257	\$610,431	24.00%	39.55%	15.55%
4600008455	Professional Engineering Services for WA #10917 - WLR in Oak Forest Area, and WA #10922 - WLR in Watonga Parkway Area. S-000035-0099/0104-3. #4600008455	Professional Services	1/9/2008	1/9/2009	Houston Public Works & Engineering	KIT Professionals, Inc.	\$1,328,271	\$1,020,360	\$362,787	24.00%	35.55%	11.55%
4600005960	Professional Engineering Services for Water #10868 - Water Line Grid Extensions. S-0700-63-2. #C61801	Professional Services	1/11/2006	1/11/2007	Houston Public Works & Engineering	KIT Professionals, Inc.	\$493,450	\$408,061	\$125,438	24.00%	30.73%	6.73%
4600009871	Preparation of a City Stormwater Planning and Implementation Tool. M-000220-0005-3.	Professional Services	10/7/2009	12/30/2015	Houston Public Works & Engineering	Klotz Associates, Inc.	\$419,272	\$256,875	\$36,213	24.00%	14.09%	-9.91%
4600004883	Professional Engineering Services Contract between the City and Klotz Associates, Inc. for Engineering Services associated with the design of improvements to various ground water production facilities. G.F.S. No. S-0533-05-2; File WA 10806....C56196	Unassigned	6/2/2004	6/2/2007	Houston Public Works & Engineering	Klotz Associates, Inc.	\$451,600	\$212,702	\$55,510	24.00%	26.09%	2.09%
4600008762	Professional Engineering Services contract for Traffic Signal Management Services City-wide. N-000650-0036-3. #4600008762	Professional Services	6/11/2008	6/11/2009	Houston Public Works & Engineering	Klotz Associates, Inc.	\$300,000	\$271,094	\$58,674	24.00%	21.64%	-2.36%
4600004916	Professional Engineering Services Contract with Klotz Associates for Sewer Line Replacement.....C62009	Professional Services	1/25/2006	1/25/2007	Houston Public Works & Engineering	Klotz Associates, Inc.	\$418,236	\$302,549	\$86,920	24.00%	28.72%	4.72%
4600009559	Professional Engineering Services for Aviation #648 - Rehabilitation of Taxiways 'WA' & 'WB' and construction of a New West complex Electrical Vault at Bush IAH. A-000571-0001-3-01	Professional Services	4/1/2009	4/1/2010	Houston Aviation Department	Klotz Associates, Inc.	\$3,500,000	\$2,887,957	\$1,058,955	35.00%	36.66%	1.66%
4600004910	Professional Engineering Services for Reconstruction of North Main Street from IH-45 to Airline Drive. N-0744-01-2, SB9207. #C56917	Professional Services	4/20/2005	4/20/2008	Houston Public Works & Engineering	Klotz Associates, Inc.	\$607,867	\$537,609	\$121,605	24.00%	22.61%	-1.39%
4600007672	Professional Engineering Services of Westmoreland, Sharpstown, Braeburn and Maplewood, etc. M-000265/267/284-0001-3	Professional Services	5/16/2007	2/12/2012	Houston Public Works & Engineering	Klotz Associates, Inc.	\$2,555,398	\$1,117,592	\$245,087	24.00%	21.92%	-2.08%
4600007171	Formal Bids Received for HVAC Replacement Parts for Various Departments. SC-R-4120-041-21014	xSPD Purchase Orders	8/23/2006	8/23/2011	Houston Strategic Purchasing Division	KM Air Conditioning, Inc.	\$102,817	\$52,699	\$0	3.00%	0.00%	-3.00%
4500109667	Ambulance and Squad Cabs & Chassis and an ambulance cab & chassis mounted with a modular body for the HFD. S34-N23444	Purchasing - Contracts	1/13/2010	8/16/2010	Houston Fire Department	Knapp Chevrolet, Inc.	\$1,243,725	\$0	\$185,872	4.00%	0.00%	-4.00%
4600000493	Awarding a contract for Professional Auditing Services Citywide. TC-9-0739-025-012111.	Professional Services	6/9/1999	6/9/2004	Houston Strategic Purchasing Division	KPMG Peat Marwick, LLP	\$2,541,790	\$2,416,164	\$159,481	24.00%	6.60%	-17.40%
KPMG121504	Professional independent internal audit and consulting services.	Professional Services	12/15/2004	12/15/2007	Houston Controller	KPMG Peat Marwick, LLP	\$130,000	\$0	\$0	24.00%	0.00%	-24.00%
4600010500	Approve a Contract for an Automated Time and Attendance System. S46-E23596	Purchasing - Contracts	7/7/2010	7/7/2015	Houston Administration & Regulatory Affi	Kronos, Inc.	\$12,827,221	\$0	\$0	6.18%	0.00%	-6.18%

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Contract Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Payments to Prime	Payments to Subs	Goal	% MWBE Part.	Difference
4600000962	Ordinance approving Major Freeway Towing Agreement with various companies or operators.	Revenue	11/23/2004	6/30/2015	Houston Police Department	KTL Enterprises, Inc.	\$1	\$1,032,549	\$0	10.00%	0.00%	-10.00%
4600006466	Design of Water line Replacement in Briar Park & Gulf Meadows	Professional Services	1/11/2006	12/1/2007	Houston Public Works & Engineering	Kuo & Associates, Inc.	\$2,415,160	\$1,836,296	\$1,033,570	24.00%	56.28%	32.28%
4600009352	Professional Engineering Services for Design of Water Line Replacement in crane & englewood Areas, Laura koppe Area, and Liberty North Area. S-000035-0111/0112/0113-3.	Professional Services	2/11/2009	2/11/2010	Houston Public Works & Engineering	Kuo & Associates, Inc.	\$1,871,283	\$571,365	\$14,200	24.00%	2.48%	-21.52%
4600006369	Professional Engineering Services for Houston's Heritage Corridor Bayou Trails East, Segement 1 from San Jacinto Street to Jensen Drive. N-000420-017A-3	Professional Services	12/12/2001	12/1/2010	Houston Public Works & Engineering	Kuo & Associates, Inc.	\$339,859	\$295,456	\$64,038	24.00%	21.67%	-2.33%
4600005657	Services/Engineering. #C37392	Unassigned	2/10/1997	12/31/2004	Houston Public Works & Engineering	Landev Engineers, Inc.	\$596,644	\$453,734	\$88,955	10.00%	19.60%	9.60%
4600006468	Professional Engineering Services Contract for Reconstruction of Holmes Road from Main Street to Kirby Drive. N-000590-0001-3. C61872/4600004221.	Professional Services	3/1/2006	3/1/2009	Houston Public Works & Engineering	Landtech Consultants, Inc.	\$841,136	\$164,035	\$45,898	24.00%	27.98%	3.98%
4600005951	Professional Engineering Services Contract for Design of Lyons Avenue Reconstruction, Phase 2; N-0719-02-2; File No. SB9040.....C52429.	Professional Services	12/13/2000	12/13/2001	Houston Public Works & Engineering	Landtech Consultants, Inc.	\$496,000	\$37,664	\$17,455	24.00%	46.34%	22.34%
4600008275	Professional Engineering Services Contract for Design of Tanner Road from Gessner to Campbell; N-000589-0001-3; C53792.	Professional Services	4/24/2002	8/24/2012	Houston Public Works & Engineering	Landtech Consultants, Inc.	\$2,521,612	\$80,966	\$109,612	24.00%	135.38%	111.38%
4600010151	Professional Engineering Services for Tanner Road from Hempstead Highway to Beltway 8. N-000589-00001-3.	Professional Services	1/13/2010	1/13/2011	Houston Public Works & Engineering	Landtech Consultants, Inc.	\$2,046,655	\$298,403	\$0	24.00%	0.00%	-24.00%
4600009832	Equipment, Mower and Tractor Replacement Parts and Repair Services for Various Departments. S06-S23249	Purchasing - Contracts	7/22/2009	7/22/2014	Houston Strategic Purchasing Division	Lansdowne-Moody Company, L. P.	\$765,244	\$9,525	\$1,296	3.00%	13.60%	10.60%
4600006782	Professional Landscape Architectural and Engineering Services for Hermann Park Trail Improvements. F-000550-0001-3	Professional Services	9/6/2006	9/6/2007	Houston General Services	Lauren Griffith , Inc.	\$315,376	\$249,895	\$60,615	24.00%	24.25%	0.25%
4600008445	Professional Engineering Services for Engineering Services associated with Water #10923 - Rehabilitation of Water Wells at various locations. S-000200-0016-3. #4600008445	Professional Services	1/30/2008	1/30/2009	Houston Public Works & Engineering	Leggette, Brashears & Graham, Inc.	\$580,365	\$345,950	\$103,108	24.00%	29.80%	5.80%
4600008869	WW #4884-01 - Southwest WWTP Improvements, Package 1. R-000265-0038-4. #4600008869	Construction	6/25/2008	11/17/2009	Houston Public Works & Engineering	LEM Construction Company, Inc.	\$16,534,480	\$15,546,851	\$3,100,840	22.00%	19.94%	-2.06%
4600010254	WW #4891-03 - 69th Street WWTP Improvements, Package 3. R-000509-0012-4.	Construction	2/17/2010	2/7/2012	Houston Public Works & Engineering	LEM Construction Company, Inc.	\$10,474,655	\$1,663,825	\$148,991	5.02%	8.95%	3.93%
4600008703	Formal Bids Received for Telephone Equipment and Accessories for the Information Technology Department. S11-S22291. #4600008703	xPurchasing	5/7/2008	5/7/2011	Houston Information Technology	Liberty Communications, Inc..	\$173,462	\$1,258	\$0	3.00%	0.00%	-3.00%
4600009526	Formal Bids Received for Continuous Forms for the Police Department. S06-S23051	xPurchasing	2/25/2009	2/25/2014	Houston Police Department	Liberty Data Products, Inc.	\$301,514	\$56,049	\$2,920	3.00%	5.20%	2.20%
4600008518	Formal Bids Received for Used and Scrap Tire Disposal Services for the Solid Waste Management Department. S30-L22587.	xPurchasing	1/16/2008	1/16/2011	Houston Solid Waste	Liberty Tire Recycling, LLC	\$1,480,000	\$357,126	\$81,295	11.00%	22.76%	11.76%

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4600009625	Scrap Tire Disposal Service for Various Departments. S50-L23135. 4600009625.	xPurchasing	5/27/2009	5/27/2012	Houston Strategic Purchasing Division	Liberty Tire Recycling, LLC	\$389,190	\$42,547	\$23,038	11.00%	54.14%	43.14%
4600005986	Professional Engineering Services Contract with Lin Engineering, Inc. for Engineering Services associated with the design of water line replacement in the Cambridge Village. #C56197	Professional Services	6/30/2004	6/30/2007	Houston Public Works & Engineering	Lin Engineering, Inc.	\$398,000	\$282,183	\$94,234	24.00%	33.39%	9.39%
4600009988	Professional Engineering Services for the Reconstruction of Avenida de las Americas between Rusk and Texas. N-000691-0002-3. #4600009988	Professional Services	6/9/2010	12/30/2020	Houston Public Works & Engineering	Lina T. Ramey and Associates, Inc.	\$168,200	\$42,422	\$10,770	24.00%	25.38%	1.38%
4600007224	Agreement between the City and law firm of Linebarger Goggan Blair & Sampson, LLP, for the collection of delinquent City ad valorem taxes and for other legal services. C54538.	Professional Services	5/24/2005	6/30/2009	Houston Strategic Purchasing Division	Linebarger, Goggan, Blair and Sampson, LLP	\$750,000	\$15,421,212	\$4,705,945	15.00%	30.51%	15.51%
C73836	Collection of City delinquent ad valorem taxes and other legal services.	Professional Services	5/12/2010	6/30/2013	Houston Legal Department	Linebarger, Goggan, Blair and Sampson, LLP	\$1	\$0	\$520,288	24.00%	0.00%	-24.00%
4600009733	Delinquent Collection Services for the Municipal Courts Administration Department. S46-T23226. #4600009733	Professional Services	6/30/2009	6/30/2012	Houston Municipal Courts - Adm	Linebarger, Goggan, Blair and Sampson, LLP	\$1	\$474,144	\$89,242	15.00%	18.82%	3.82%
4600009225	Formal Bids Received for Apparel, Uniforms for the Houston Airport System. S32-S22786	xPurchasing	10/15/2008	10/15/2013	Houston Aviation Department	Lion Apparel, Inc.	\$1,568,133	\$369,419	\$3,900	11.00%	1.05%	-9.95%
4600008189	Formal bids received for Firefighter Uniforms for the Fire Department. S32-S22095. #4600008189	Purchasing - Contracts	7/3/2007	7/3/2008	Houston Fire Department	Lion Apparel, Inc.	\$975,600	\$373,939	\$26,900	6.00%	7.19%	1.19%
4600009048	Formal Bids Received for Landscape, Plants, Trees, Grass and Associated Landscape Materials for Various Departments. S36-S22732. #4600009048	xPurchasing	8/6/2008	8/6/2013	Houston Strategic Purchasing Division	Living Earth Technology Inc / The Letco Group	\$106,179	\$17,449	\$1,300	3.00%	7.45%	4.45%
4600008730	Formal Bids received for Wood Waste Removal Services for the Solid Waste Management Department. S30-L22744. #4600008730	xPurchasing	5/14/2008	5/14/2011	Houston Solid Waste	Living Earth Technology Inc / The Letco Group	\$1,943,700	\$747,959	\$98,641	11.00%	13.18%	2.18%
4600004911	Citywide On-Call Transportation Engineering Services. N-000650-0019-3. C57170.	Professional Services	6/29/2005	6/29/2008	Houston Public Works & Engineering	LJA Engineering & Surveying, Inc.	\$370,000	\$358,421	\$67,678	24.00%	18.88%	-5.12%
4600007684	Professional Construction Management and Inspection Services for #10872-03 - WLR in Timber Oaks West Area. S-000035-00M7-4. #4600007684	Professional Services	6/6/2007	6/6/2008	Houston Public Works & Engineering	LJA Engineering & Surveying, Inc.	\$274,740	\$400,312	\$129,195	24.00%	32.27%	8.27%
4600009839	Professional Engineering Services for WLR in Kingspoint Area, Park Place Area, and Polk Area. S-000035-0114/0115/0116-4.	Professional Services	10/7/2009	12/30/2015	Houston Public Works & Engineering	LJA Engineering & Surveying, Inc.	\$1,640,176	\$877,035	\$441,501	24.00%	50.34%	26.34%
4600004558	Professional Architectural/Engineering Services eith Lockwood, Andrews and Newman, Inc. (LAN) for Aviation #417E - Terminal Improvements at Hobby Airport. A-000141-0003-3-03-17 (Trough 2005 per schedule) #4600004558	Professional Services	1/4/1995	12/31/2004	Houston Aviation Department	Lockwood, Andrews & Newnam, Inc	\$45,604,263	\$40,046,768	#####	25.00%	35.28%	10.28%
4600009281	Professional Construction Management and Inspection Services Agreement between COH and Lockwood, Andrews and Newnam, Inc. for Various PWE Projects. #4600009281	Professional Services	12/10/2008	11/4/2015	Houston Public Works & Engineering	Lockwood, Andrews & Newnam, Inc	\$1,064,400	\$834,976	\$130,311	24.00%	15.60%	-8.40%

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4600007379	Professional Construction Management and Inspection Services for Water #10448-13 - Various large diameter water line projects. S-000900-00AC-4. #4600007379	Professional Services	12/20/2006	12/20/2007	Houston Public Works & Engineering	Lockwood, Andrews & Newnam, Inc	\$1,418,307	\$2,654,306	\$442,162	24.00%	16.65%	-7.35%
4600004850	Professional Engineering Services for Design of Kirkwood Road from Bissonnet Street to Alief Clodine Road. N-0575-02-2. #SB9066. #C53438/4600004850	Professional Services	1/3/2002	1/30/2005	Houston Public Works & Engineering	Lockwood, Andrews & Newnam, Inc	\$310,000	\$328,530	\$43,856	24.00%	13.34%	-10.66%
4600010057	Professional Engineering Services for Extended Feasibility Study for Meyerland Area, Garden Oaks, and Shepherd Forest Drainage Improvements. M-000100-0001-3. #4600010057	Professional Services	2/17/2010	12/30/2015	Houston Public Works & Engineering	Lockwood, Andrews & Newnam, Inc	\$450,000	\$256,428	\$39,595	12.00%	15.44%	3.44%
4600004839	Professional Engineering Services for Water #10624 - Accelerated Surface Water Transmission Program. S-0900-AS-02. #C51405	Professional Services	3/29/2000	3/29/2006	Houston Public Works & Engineering	Lockwood, Andrews & Newnam, Inc	\$13,400,000	\$2,259,814	\$236,483	24.00%	10.46%	-13.54%
4600004864	Professional Engineering Services for Water #10760 - Condition assessment of existing large diameter water mains. S-0019-25-2	Professional Services	3/5/2003	12/1/2009	Houston Public Works & Engineering	Lockwood, Andrews & Newnam, Inc	\$2,423,135	\$1,530,018	\$153,775	10.00%	10.05%	0.05%
4600004926	Professional Engineering Services for Water #10875 - Surface Water Transmission Program. S-000900-0002-3. #C61939/4600004926	Professional Services	3/22/2006	3/22/2007	Houston Public Works & Engineering	Lockwood, Andrews & Newnam, Inc	\$17,683,200	\$14,015,041	\$2,683,239	24.00%	19.14%	-4.86%
4600009488	Professional Engineering Services of Groundwater Treatment Plants Improvements. S-001000-0031-3. #4600009488	Professional Services	4/22/2009	4/22/2010	Houston Public Works & Engineering	Lockwood, Andrews & Newnam, Inc	\$565,700	\$347,202	\$30,924	24.00%	8.90%	-15.10%
4600004869	Professional Program Management Services Contract for Spur 527 Traffic Mitigation Area Improvements Plan. N-0668-08-2; File No. SB9167	Unassigned	10/15/2003	10/30/2006	Houston Public Works & Engineering	Lockwood, Andrews & Newnam, Inc	\$833,131	\$445,628	\$341,985	24.00%	76.74%	52.74%
4600006991	Formal Bids Received for Paper, Disposable Products (Facial Tissue, Hand Towels, Toilet Paper) for Various Departments SC-R-7900-098-20671	xSPD Purchase Orders	8/2/2006	8/2/2011	Houston Strategic Purchasing Division	Lone Star Tissue Inc	\$958,498	\$75,913	\$3,158	2.00%	4.15%	2.15%
4600008230	Formal bids received for Firefighter Uniforms for the Fire Department. S32-S22095. #4600008186	Purchasing - Contracts	7/3/2007	7/3/2012	Houston Fire Department	Lone Star Uniforms, Inc	\$6,101,638	\$1,667,957	\$167,775	6.00%	10.05%	4.05%
4600007838	Professional Architectural Services for Bracewell Neighborhood Library Replacement. E-000114-0001-3	Professional Services	5/16/2007	5/16/2008	Houston General Services	m Architects, LLC	\$530,321	\$495,556	\$180,918	24.00%	36.50%	12.50%
4600004958	CONSULTING SERVICE. #C55022	Unassigned	6/18/2003	6/30/2005	Houston General Services	M. Arthur Gensler Jr. & Associates, Inc. (Gensler)	\$353,081	\$165,001	\$52,000	24.00%	31.51%	7.51%
4600009516	Professional Architectural and Engineering Services for Aviation #500N/500R - Terminal D Improvements and additions at Bush IAH. A-000483-0002/3-3-01. #4600009516	Professional Services	4/29/2009	4/29/2010	Houston Aviation Department	M. Arthur Gensler Jr. & Associates, Inc. (Gensler)	\$10,000,000	\$5,935,193	\$1,197,905	28.00%	20.18%	-7.82%
4600004950	Professional Architectural Services Contract for Parks and Recreation Department Master Plan Phase I Implementation. F-0504C-02-2; #C54062	Professional Services	7/2/2002	7/23/2010	Houston General Services	M2L Associates, Inc.	\$2,865,916	\$3,741,134	\$785,617	24.00%	20.99%	-3.01%
4600009222	Professional Landscape Architectural Task Order contract with M2L Associates, Inc. for Parks and Recreation Department Capital Projects. F-000675-0002-3. #4600009222	Professional Services	11/5/2008	10/18/2010	Houston General Services	M2L Associates, Inc.	\$1,432,050	\$892,314	\$169,542	24.00%	19.00%	-5.00%

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4600009568	Concrete Pavement Repair Service for the PWE Department. S50-C23150. #4600009568	Construction	6/17/2009	6/17/2012	Houston Public Works & Engineering	Main Lane Industries, Ltd.	\$14,382,400	\$2,346,792	\$486,861	22.00%	20.74%	-1.26%
4600009664	Combined Utility System Water & Wastewater Rate & Impact Fee Study for the PWE. 4600009664.	Professional Services	5/27/2009	5/27/2010	Houston Public Works & Engineering	Malcolm Pirnie, Inc.	\$598,000	\$594,891	\$13,324	24.00%	2.23%	-21.77%
4600005736	Professional Engineering Services Contract between the City and Malcolm Pirnie, Inc for Engineering Services. S-0700-60-2; File No. WA10802; #C55904	Professional Services	5/5/2004	5/5/2007	Houston Public Works & Engineering	Malcolm Pirnie, Inc.	\$422,950	\$521,277	\$122,921	24.00%	23.58%	-0.42%
4600009919	Professional Engineering Services contract for WW #4883-09 - West District and upper Brays WWTP Improvements. R-000265-0068-3. #4600009919	Professional Services	10/21/2009	12/30/2015	Houston Public Works & Engineering	Malcolm Pirnie, Inc.	\$810,000	\$174,288	\$22,102	24.00%	12.68%	-11.32%
4600009505	Professional Engineering Services for Engineering Services associated with the EWPP Process and Plant Reliability Improvements. S-000056-0049-4. #4600009505	Professional Services	12/16/2009	7/15/2015	Houston Public Works & Engineering	Malcolm Pirnie, Inc.	\$695,666	\$140,469	\$4,300	24.00%	3.06%	-20.94%
4600009590	Professional Engineering Services for Security Entrances and Truck Turnaround Lanes at the EWPP. S-000056-0045-3. #4600009590	Professional Services	5/6/2009	5/6/2010	Houston Public Works & Engineering	Malcolm Pirnie, Inc.	\$384,400	\$247,278	\$99,284	24.00%	40.15%	16.15%
4600008293	Professional Environmental Consulting Services Contracts. F-000676-0001-4.	Professional Services	11/28/2007	11/28/2010	Houston General Services	Malcolm Pirnie, Inc.	\$515,243	\$358,267	\$110,284	24.00%	30.78%	6.78%
4600008523	Treatment Optimization and Support Services between COH and Malcolm Pirnie, Inc. #4600008523	Professional Services	2/13/2008	2/13/2013	Houston Public Works & Engineering	Malcolm Pirnie, Inc.	\$3,600,000	\$975,527	\$121,880	24.00%	12.49%	-11.51%
4600010038	Aviation #500N - CMAR Renovations at Terminal D, George Bush Intercontinental Airport/Houston IAH. A-000483-0004-4-01	Construction	12/9/2009	12/9/2010	Houston Aviation Department	Manhattan Construction Company	\$3,576,763	\$2,152,490	\$0	33.00%	0.00%	-33.00%
4600009165	Aviation #536L & 536M - Automated People Mover Phase 3, Packages 3 & 4 - APM Station and Secure Corridor at Bush IAH. A-000354-0007-4-01	Construction	10/1/2008	3/25/2010	Houston Aviation Department	Manhattan Construction Company	\$37,224,663	\$37,814,716	\$9,914,697	25.00%	26.21%	1.21%
4600009903	Central Permitting Center - Construction Managment at Risk. D-000145-0001-4	Construction	9/2/2009	9/2/2010	Houston General Services	Manhattan Construction Company	\$25,895,250	\$2,279,213	\$211,822	24.00%	9.29%	-14.71%
4600008547	Construction contract with Manhattan Construction Company for Aviation #490H - Terminal 'C' garages exterior and interior renovation at Bush IAH. A-00322-0006-4-01, A-000422-0007-03-01	Construction	1/9/2008	6/27/2010	Houston Aviation Department	Manhattan Construction Company	\$43,800,924	\$41,181,038	#####	20.00%	43.69%	23.69%
4600009691	West Orem Drive from Almeda Road to West Bank of Sims Bayou. N-000602-0003-4. #4600009691	Construction	6/17/2009	8/11/2010	Houston Public Works & Engineering	Mar-Con Services, LLC	\$1,750,438	\$612,615	\$134,512	22.00%	21.95%	-0.05%
4600009830	Equipment, Prentice Loader Replacement Parts and Repair Services for SWM Department. S06-S23237	Purchasing - Contracts	7/22/2009	7/22/2014	Houston Solid Waste	Mateco Truck Equipment Division of Trailer Wheel & Frame Company	\$550,000	\$6,711	\$263	2.00%	3.91%	1.91%
4600009963	Formal bids received for Janitorial Supplies for Various Departments. S44-S22965	Purchasing - Contracts	9/16/2009	9/16/2014	Houston Strategic Purchasing Division	Matera Paper Company, Ltd.	\$1,213,888	\$246,664	\$0	11.00%	0.00%	-11.00%
4600008564	Industrial, Medical and Specialty Gases for various departments. S11-S22059. #4600007887.	Purchasing - Contracts	5/9/2007	5/14/2012	Houston Strategic Purchasing Division	Matheson Tri-Gas	\$1,394,200	\$194,650	\$0	3.00%	0.00%	-3.00%
4600009200	Approve an Ordinance Awarding a contract for Cost Allocation services for the Development of Annual Cost Allocation Plans for the Finance Department	Professional Services	10/29/2008	10/29/2013	Houston Finance	Maximus Consulting Services, Inc.	\$298,461	\$67,943	\$10,048	13.00%	14.78%	1.78%
4600010301	Formal bids received for Intelligent Traffic System (ITS) Controller Cabinets for the PWE Department. S40-S23143. #4600010301	Purchasing - Contracts	2/10/2010	2/12/2015	Houston Public Works & Engineering	McCain, Inc.	\$871,480	\$3,450	\$4,025	3.00%	116.66%	113.66%



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4600006745	Disposal of Waste Materials from Sewer Cleanouts for the Public Works & Engineering Department LC-R-0495-027-2114	xSPD Purchase Orders	11/1/2006	11/1/2007	Houston Public Works & Engineering	McCarty Road Landfill Texas, L.P.	\$574,189	\$310,445	\$728,848	11.00%	234.77%	223.77%
4600007488	Aviation #615D - Professional Engineering Servies for Miscellaneous Projects with the HAS. A-000138-0012-3-01	Professional Services	2/7/2007	2/7/2008	Houston Aviation Department	McDonough Engineering Corporation	\$600,000	\$660,698	\$141,068	7.50%	21.35%	13.85%
4600009945	Professional Engineering Services for Local Drainage Project Negotiated Work Orders. M-000126-0063-3. #4600009945	Professional Services	3/24/2010	12/30/2015	Houston Public Works & Engineering	McDonough Engineering Corporation	\$200,000	\$47,909	\$108	15.00%	0.22%	-14.78%
4600000979	Audit/Review/Benchmarking Contract with McGriff, Seibels & Williams	Professional Services	2/9/2005	2/9/2008	Houston Human Resources	McGriff, Seibels & Williams	\$298,750	\$139,417	\$33,460	24.00%	23.99%	-0.01%
4600009348	Water #10873-04 - Water Distribution System Rehabilitation and Renewal. S-000MAO-0004-4. #4600009348	Construction	2/18/2009	2/18/2010	Houston Public Works & Engineering	McKinney Construction, Inc.	\$1,220,600	\$836,994	\$235,771	22.00%	28.16%	6.16%
4600010019	Water #10882-02 - WLR in Walnut Bend. S-000035-00V8-4. #4600010019	Construction	11/10/2009	7/13/2010	Houston Public Works & Engineering	McKinney Construction, Inc.	\$1,295,282	\$1,194,792	\$243,024	20.00%	20.34%	0.34%
4500104159	Purchase of Professional Consulting Services for Evaluation and Implementation of Process Improvements and Development of Best Practices for PWE Department's Combined Utility System. S22.-Q23352	Professional Services	10/7/2009	10/7/2010	Houston Public Works & Engineering	McKinsey & Company, Inc.	\$1,084,000	\$1,084,000	\$108,241	10.00%	9.98%	-0.02%
4600001080	Cleaning and Janitorial Services for Various Depts. LC-R-0734-027-20439. #C57244	Professional Services	8/24/2005	9/30/2010	Houston Strategic Purchasing Division	McLemore Building Maintenance	\$18,836,113	\$17,940,252	\$8,558,475	11.00%	47.70%	36.70%
4600009916	Sole Bid received for McNeilus Refuse Body Replacement Parts & Repair Services for the SWM Department. S40-S23290	Purchasing - Contracts	8/26/2009	8/26/2014	Houston Solid Waste	McNeilus Truck & Manufacturing Company	\$3,240,000	\$914,572	\$898	3.00%	0.09%	-2.91%
4600008459	Special Truck and Body Replacement Parts for the Solid Waste Management Department. S08-S22402. #4600008457	xPurchasing	10/24/2007	10/29/2012	Houston Solid Waste	McNeilus Truck & Manufacturing Company	\$1,200,000	\$1,096,195	\$898	3.00%	0.08%	-2.92%
4600009354	Professional Construction Management and Inspection Services for Water Line Grid Extensions along Bellfort, Richmond, Reed, West Tidwell, Griggs & Brock. S-000700-0063-4. #4600009354	Professional Services	5/13/2009	5/13/2010	Houston Public Works & Engineering	MDA Engineers, Inc	\$790,000	\$606,856	\$90,984	24.00%	14.99%	-9.01%
4600009962	Formal bids received for Janitorial Supplies for Various Departments. S44-S22965	Purchasing - Contracts	9/16/2009	9/16/2014	Houston Strategic Purchasing Division	MedWaste Solutions, Inc	\$4,185,738	\$526,650	\$69,347	11.00%	13.16%	2.16%
4600005737	Engineering Services Associated with the design of water line replacement in the Dixie Are. S-0035-B9-2; File No. WA 10782; #C55920	Professional Services	5/12/2004	12/1/2007	Houston Public Works & Engineering	Menendez-Donnell & Associates, Inc.	\$511,600	\$424,270	\$123,789	24.00%	29.17%	5.17%
4600005887	Professional Construction Management and Inspection Services for Water #10783 - WLR in Holcombe Area. S-000035-00C1-3. #C61938	Professional Services	3/22/2006	12/1/2007	Houston Public Works & Engineering	Menendez-Donnell & Associates, Inc.	\$752,610	\$750,518	\$119,500	11.00%	15.92%	4.92%
4600009741	Facility Maintenance Services for the GSD. S50-L23171.	Purchasing - Contracts	8/12/2009	8/12/2012	Houston General Services	Meridian Management Corporation	\$20,131,580	\$3,771,630	\$1,067,972	11.00%	28.31%	17.31%
4600000432	Aviation #400 Mickey Leland IAB Improvements @ IAH	Construction	9/18/1995	3/31/1996	Houston Aviation Department	Mesa Southwest Construction	\$731,000	(\$106,058)	\$106,058	17.00%	0.00%	-17.00%
4600009870	WW #4914 - NSS Improvements for AS087, Haskell Avenue/Rehabilitation of Westpark L/S. R-002011-0052-4	Construction	9/2/2009	12/6/2010	Houston Public Works & Engineering	Metro City Construction, L.P.	\$1,993,944	\$1,471,930	\$553,751	18.00%	37.62%	19.62%

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4600000956	Professional, independent internal audit and consulting services.	Professional Services	12/15/2004	12/15/2010	Houston Controller	MFR, P.C.	\$130,000	\$885,879	\$7,062	24.00%	0.79%	-23.21%
4600010056	Professional Engineering Services for Extended Feasibility Study for Easthaven Boulevard Drainage Improvements. M-000100-0007-3. #4600010056	Professional Services	2/17/2010	12/30/2015	Houston Public Works & Engineering	Michael Baker Jr., Inc.	\$205,989	\$52,703	\$0	12.00%	0.00%	-12.00%
4600010133	Awarding a contract for Elevators, Escalators, Wheelchair Lifts and Moving Sidewalk Systems Maintenance Services for HAS. S33-T23263. #4600010133	Purchasing - Contracts	12/16/2009	12/16/2014	Houston Aviation Department	Mid-American/ERS Joint Venture	\$26,425,722	\$3,158,092	\$176,070	10.00%	5.57%	-4.43%
4600000950	Formal Bids for Elevators, Escalators and Moving Sidewalk - LC-20315	Purchasing - Contracts	12/8/2004	12/8/2009	Houston Aviation Department	Mid-American/ERS Joint Venture	\$23,517,902	\$18,068,651	\$174,224	3.00%	0.96%	-2.04%
4500098190	Furnish and Install Protective Window Film on the GRB Convention Center for CEFD. S19-N23252	Purchasing - Contracts	7/22/2009	7/22/2010	Houston Convention & Entertainment Fac	Mid-Atlantic Service & Supply Corporation, d/b/a Commercial Window Shield	\$585,986	\$0	\$2,805	3.00%	0.00%	-3.00%
4600007960	Awarding a Contract to the Best Respondent for Vehicle Towing and Storage (Boot Program) for the Convention & Entertainment Facilities Department. S28-T22301. #4600007960	Unassigned	8/8/2007	7/7/2012	Houston Convention & Entertainment Fac	Milam Street Auto Storage, Inc.	\$1	\$0	\$40,982	11.00%	0.00%	-11.00%
4600000961	Ordinance approving Major Freeway Towing Agreement with various companies or operators.	Revenue	11/23/2004	6/30/2015	Houston Police Department	Milam Street Auto Storage, Inc.	\$1	\$1,513,200	\$3,951	10.00%	0.26%	-9.74%
4600006119	Professional Engineering Services Contract with David E. Miller d/b/a Miller and Associates Design of Fuqua Paving...GFS No. N-0490-01-2; File No. SB9077.....C56252.	Professional Services	8/4/2004	8/4/2007	Houston Public Works & Engineering	Miller and Associates	\$315,585	\$104,911	\$71,197	24.00%	67.86%	43.86%
4600010609	Contract for the Support, advancement and promotion of the arts for FY 2011 HOT Taxes. #4600010609	Professional Services	9/22/2010	6/30/2011	Houston Finance	Miller Theatre Advisory Board, Inc.	\$1,652,080	\$453,796	\$0	6.00%	0.00%	-6.00%
4600010523	Stuebner Airline Park and Metropolitan MSC Adaptive Recreation Trail. F-504B04-0001-4 7 F-000713-0001-4. #4600010523	Construction	7/28/2010	11/5/2010	Houston General Services	Millis Development and Construction, Inc.	\$1,224,336	\$278,724	\$44,523	24.00%	15.97%	-8.03%
4600000542	Materials Security Systems and Maintenance for Library Department	xHi-Tech	2/9/2001	2/15/2011	Houston Library	Minnesota Mining & Manufacturing Company	\$5,265,623	\$3,814,777	\$0	1.00%	0.00%	-1.00%
4600009517	Awarding a contract to the Best Respondent for Insurance Property Loss Consulting Services for the Administration and Regulatory Affairs Department (ARA). S22-Q23169	Professional Services	3/4/2009	2/28/2011	Houston Finance	MLA Claims, LLC	\$450,000	\$450,000	\$11,487	5.00%	2.55%	-2.45%
4600004981	Southwest Multi-Service Center. D-000072-0002-4.	Construction	6/22/2005	6/22/2006	Houston General Services	Morganti Texas, Inc.	\$3,942,000	\$4,856,372	\$807,930	17.00%	16.63%	-0.37%
4600008654	Professional Architectural Services contract for a New Tactical Training and Renovation of SWAT Rifle Ranges for HPD Department. G-000088-0004-3. #4600008654	Professional Services	3/5/2008	3/5/2009	Houston General Services	Morris *Architects, Inc.	\$439,966	\$438,008	\$167,170	24.00%	38.16%	14.16%
4600000773	Professional Services with Morris Architects, Inc. for architectural design services at the Wortham Center. #C55294/4600000773	Professional Services	9/10/2003	9/30/2006	Houston Convention & Entertainment Fac	Morris *Architects, Inc.	\$247,100	\$276,144	\$24,853	24.00%	8.99%	-15.01%
4600009232	Public Safety Radio System Project for the IT Department. X-687000-0001-1	Purchasing - Contracts	10/29/2008	10/29/2013	Houston Information Technology	Motorola	\$132,300,000	\$32,230,756	\$4,387,791	11.00%	13.61%	2.61%
4600010370	Water #10916 - Rehabilitation of Ground Storage Tanks and Cathodic Protection Systems. S-000600-0034-4. #4600010370	Construction	4/28/2010	1/3/2011	Houston Public Works & Engineering	N. G. Painting, L. P.	\$1,067,000	\$787,859	\$75,914	11.25%	9.63%	-1.62%

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4600006239	Professional Architectural Services Contract Natalye Appel + Associates Architects LLC ADA Renovations WBS E-000157-0001-3-01	Professional Services	8/9/2006	8/9/2007	Houston General Services	Natalye Appel & Associates Architects, LLC	\$125,000	\$103,556	\$52,656	24.00%	50.84%	26.84%
4600007794	Professional Architectural Services for Library ADA Renovations. E-000157-0002-3	Professional Services	5/9/2007	5/9/2008	Houston General Services	Natalye Appel & Associates Architects, LLC	\$221,444	\$206,496	\$54,585	24.00%	26.43%	2.43%
4600006617	Professional Architectural Services NATEX Corporation dba NATEX Corporation Architects Renovation of West End Health Center Phase II	Professional Services	1/31/2006	2/1/2007	Houston General Services	Natex Corporation Associates	\$109,500	\$139,106	\$35,000	24.00%	25.16%	1.16%
4600004987	Task Order Contract for various City Departments. D-000115-0002-3, H-000062-0002-3& R-000268-0042-3; #C55669	Professional Services	2/11/2004	2/11/2007	Houston General Services	Natex Corporation Associates	\$532,553	\$579,683	\$198,558	24.00%	34.25%	10.25%
4600009637	Design of On-Call General Civil Engineering Projects. N-000603-0002-3. 4600009637.	Professional Services	5/27/2009	5/27/2010	Houston Public Works & Engineering	Nathelyne A. Kennedy & Associates	\$100,000	\$73,252	\$37,963	24.00%	51.82%	27.82%
4600005991	Engineering Services for design of Hillcroft Reconstruction from Southwest Freeway to Bellaire Blvd. WBS No. N-000716-0001-3.	Professional Services	4/27/2005	4/27/2008	Houston Public Works & Engineering	Nathelyne A. Kennedy & Associates	\$921,384	\$690,916	\$157,590	24.00%	22.80%	-1.20%
4600004969	Professional Design Consultant for Southwest Environmental Service Center. L-000036-000-3	Professional Services	6/8/2005	6/8/2008	Houston General Services	Nathelyne A. Kennedy & Associates	\$319,066	\$248,929	\$81,154	24.00%	32.60%	8.60%
4600005984	Professional Engineering Services Contract Nathelyne A Kennedy & Associates GFS No N-0475-01-2; File No. SB9174	Professional Services	6/2/2004	6/2/2007	Houston Public Works & Engineering	Nathelyne A. Kennedy & Associates	\$896,067	\$813,292	\$219,384	24.00%	26.97%	2.97%
4600005995	Professional Engineering Services Contract for Broadway Street from IH 45 to Airport Boulevard.. N-000573-0001-3	Professional Services	3/1/2006	12/1/2007	Houston Public Works & Engineering	Nathelyne A. Kennedy & Associates	\$1,617,084	\$197,205	\$37,532	24.00%	19.03%	-4.97%
4600010067	Professional Engineering Services Contract for NSR #465 - Derrik, Frontier, etc. N-000398-0001-3. #4600010067	Professional Services	12/29/2009	12/30/2015	Houston Solid Waste	Nathelyne A. Kennedy & Associates	\$775,000	\$88,220	\$0	24.00%	0.00%	-24.00%
4600007581	Professional Engineering Services for Buffalo Speedway from North Braeswood Boulevard to Holcombe Boulevard. N-000847-0001-3	Professional Services	5/2/2007	5/2/2008	Houston Public Works & Engineering	Nathelyne A. Kennedy & Associates	\$827,200	\$633,180	\$212,858	24.00%	33.61%	9.61%
4600007456	Ordinance approving Major Freeway Towing Agreement with various companies or operators.	Revenue	11/23/2004	6/30/2015	Houston Police Department	National Auto Collision, Inc.	\$1	\$924,893	\$0	10.00%	0.00%	-10.00%
4600010272	Professional Services for a Disparity Study of City-Wide Public Works Construction Contracts. #4600010272	Professional Services	2/10/2010	2/1/2013	Houston Legal Department	National Economic Research Associates, Inc. (NERA)	\$595,800	\$63,585	\$20,197	15.00%	31.76%	16.76%
4600007618	Envelopes, utility customer service and parking remittance for various departments. S07-S22118	xSPD Purchase Orders	1/10/2007	1/10/2012	Houston Finance	National Envelope - Houston LLC	\$906,633	\$560,099	\$35,910	3.00%	6.41%	3.41%
4600010271	An Ordinance authorizing an Agreement between City of Houston and Premier on Woodfair, LP for rehabilitation of Premier on Woodfair Apartments.	Construction	2/10/2010	2/11/2011	Houston Housing Department	Nations Construction	\$6,830,937	\$1,204,382	\$170,947	22.00%	14.19%	-7.81%
4600009344	Professional Engineering Services for Safe Sidewalk Program. N-00610A-00K1/K2-3. #4600009344	Professional Services	4/1/2009	4/1/2010	Houston Public Works & Engineering	Nedu Engineering Services	\$410,600	\$335,759	\$122,562	24.00%	36.50%	12.50%
4600008890	Reverse Auction Bids Received for Security Badging Equipment Supplies and Accessories for Various Departments. S21-S22417RA. #4600008890	xPurchasing	6/4/2008	6/4/2013	Houston Strategic Purchasing Division	Newbart Products, Inc.	\$288,653	\$65,360	\$0	2.00%	0.00%	-2.00%
4600007912	Lab Equipment Repairs for Various Departments. S30-L22424. #4600007912	Purchasing - Contracts	8/22/2007	8/22/2010	Houston Strategic Purchasing Division	Niverco Medical Services	\$831,173	\$182,324	\$35,471	7.00%	19.45%	12.45%

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4500104498	Purchase and Implementation of Contact Center Software. S17-H23425.....C56844.	Purchasing - Contracts	10/14/2009	10/14/2010	Houston Administration & Regulatory Affairs	North American Communications Resources, Inc.	\$151,715	\$0	\$0	9.58%	0.00%	-9.58%
4500087301	Purchase of hardware and software, installation and professional services for the Enterprise Contact Center Implementaion through the City's Master Agreement with the Texas Department of Information Resources.....C56844.	xPurchasing	2/18/2009	2/18/2010	Houston Information Technology	North American Communications Resources, Inc.	\$1,028,221	\$0	\$99,681	9.58%	0.00%	-9.58%
4500068452	Purchase of Interactive Voice Response System Hardware, Software and Professional Services with the Texas Department of Information Resources. #C56844	xPurchasing	5/28/2008	5/28/2009	Houston Information Technology	North American Communications Resources, Inc.	\$591,288	\$0	\$113,657	16.40%	0.00%	-16.40%
4600010318	Professional Engineering Services Contract for Intelligent Transportation Services. N-000650-0038-3. #4600010318	Professional Services	3/31/2010	3/31/2015	Houston Public Works & Engineering	North American Controls Corporation	\$250,000	\$0	\$0	24.00%	0.00%	-24.00%
4600007450	Ordinance approving Major Freeway Towing Agreement with various companies or operators.	Revenue	11/23/2004	6/30/2015	Houston Police Department	North Houston Motors, Inc.	\$1	\$453,248	\$0	10.00%	0.00%	-10.00%
4600009867	WW #4257-104 - SSR by Sliplining and Pipe Bursting Methods. R-000266-0133-4. #4600009867	Construction	9/23/2009	3/17/2011	Houston Public Works & Engineering	North Houston Pole Line, L. P.	\$3,385,864	\$1,067,382	\$227,445	21.00%	21.30%	0.30%
4600009961	WW #5019-03 - New Front Easement Reconections (UM). R-002011-0069-4. #4600009961	Construction	11/10/2009	11/10/2011	Houston Public Works & Engineering	North Houston Pole Line, L. P.	\$1,531,806	\$1,312,944	\$271,549	18.00%	20.68%	2.68%
4600009780	Signpost and Associated Hardware for the PWE Department. S35-S23053 . #4600009780	xPurchasing	7/8/2009	7/8/2014	Houston Public Works & Engineering	Northwest Pipe Company	\$458,958	\$13,126	\$2,989	3.00%	22.77%	19.77%
4600004250	Television Production Equipment Repairs and Routine Maintenance Services for the Municipal Channel LC-6-5995-019-20916.....C62039.	xSPD Purchase Orders	4/26/2006	5/9/2011	Houston Strategic Purchasing Division	Noslar T.I. Inc.	\$194,683	\$77,964	\$33,441	11.00%	42.89%	31.89%
4600010659	Emergency Back Up Power Generation Services and Approving three Lease Agreements for PWE Department. PWE-MMB-690000-JR. #4600010659	Construction	11/3/2010	10/30/2030	Houston Public Works & Engineering	NRG Energy Services, LLC	\$56,212,977	\$0	\$0	33.00%	0.00%	-33.00%
4600009342	Approve an Ordinance Awarding a Public Safety Digital Video Helicopter Downlink System for the Mayor's Office of Public Safety and Homeland Security. S33-T22925	xPurchasing	12/10/2008	12/10/2013	Houston Mayor's Office	Nucomm, Inc.	\$3,948,792	\$2,447,404	\$30,221	1.00%	1.23%	0.23%
4600008857	Ordinance approving a contract for professional consulting services to support the TIRZ Program. #4600008857	Professional Services	5/28/2008	5/28/2009	Houston Finance	Null-Lairson, P. C.	\$186,250	\$75,625	\$2,328	24.00%	3.07%	-20.93%
4600006226	Copier Equipment, Services and Softwares with OCE' Business Services - REVENUE #C56654	Revenue	1/25/2005	1/25/2010	Houston Finance	OCE' Business Services	\$1,837,861	\$1,690,667	\$276,460	15.00%	16.35%	1.35%
4600005023	Intergovernmental Agreement Between the City of Houston and the County of Los Angeles for the Purchase of Office Supplies for Various Departments from the County's Master Agreement with Office Depot	Purchasing - Contracts	3/8/2006	3/8/2011	Houston Finance	Office Depot Business Solutions Division	\$18,137,606	\$13,078,654	\$435,938	3.00%	3.33%	0.33%
4600004859	Purchase of General Office Products for Various Departments. S06-S23771-S	Purchasing - Contracts	11/17/2010	11/17/2011	Houston Strategic Purchasing Division	Office Max, Inc.	\$17,234,041	\$0	\$0	11.00%	0.00%	-11.00%
	Design of Park Row Paving from Eldridge Parkway to SH6. GFS No. N-0723-01-2 File No SB9090.....C53793.	Professional Services	4/24/2002	4/24/2007	Houston Public Works & Engineering	Omega Engineers, Inc.	\$1,138,195	\$168,356	\$363,843	24.00%	216.11%	192.11%

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4600001018	Negotiated Work Orders for Study of Storm Drainage System Work Orders. M-000126-00S4-3; #C56956 / 4600001018.	Professional Services	4/20/2005	4/20/2009	Houston Public Works & Engineering	Omega Engineers, Inc.	\$480,000	\$263,482	\$68,299	24.00%	25.92%	1.92%
4600009337	Professional Construction Management and Inspection Services Contract for Water #10924 - Large Diameter Water Line Projects. S-000900-0100/0101-4. #4600009337	Professional Services	6/10/2009	6/10/2010	Houston Public Works & Engineering	Omega Engineers, Inc.	\$618,000	\$214,778	\$38,719	24.00%	18.02%	-5.98%
4600007867	Professional Construction Management and Inspection Services for NSR #448 - N-000380-0001-4	Professional Services	6/6/2007	6/6/2008	Houston Public Works & Engineering	Omega Engineers, Inc.	\$575,685	\$515,581	\$127,856	24.00%	24.79%	0.79%
4600010269	Professional Construction Management and Inspection Services for WW #4816-01 - Various Lift Station Improvements. R-000267-00C2-3. #4600010269	Professional Services	4/28/2010	12/30/2020	Houston Public Works & Engineering	Omega Engineers, Inc.	\$12,000	\$0	\$0	24.00%	0.00%	-24.00%
4600009712	Professional Engineering Services for Harvey Wilson Drive Reconstruction from Lockwood Drive to Clinton Drive. N-000733-0002-3. #4600009712	Professional Services	6/17/2009	6/17/2010	Houston Public Works & Engineering	Omega Engineers, Inc.	\$766,654	\$383,074	\$94,421	24.00%	24.64%	0.64%
4600004900	Professional Engineering Services for Reconstruction of Armour Drive from Lockwood to Clinton Drive. N-0733-01-2; SB9177.....C56237.	Professional Services	6/23/2004	6/23/2007	Houston Public Works & Engineering	Omega Engineers, Inc.	\$762,000	\$943,411	\$129,881	24.00%	13.76%	-10.24%
4600005889	Professional Engineering Services for Water Line Replacement in Alabonson, - S-000035-00M5/M6/M7-3. #C61800	Professional Services	1/11/2006	4/11/2006	Houston Public Works & Engineering	Omega Engineers, Inc.	\$2,858,600	\$1,884,500	\$478,550	24.00%	25.39%	1.39%
4600009905	Professional Architectural Services for Construction Administration Services for Aviation #615M - Hurricane Ike Related Repairs and Design/Construction Phase Services for Terminal A at IAH. A-000138-0019-3-01	Professional Services	9/16/2009	9/16/2010	Houston Aviation Department	Osborn & Vane Architects, Inc.	\$249,340	\$208,840	\$21,229	7.50%	10.16%	2.66%
4600005040	Aviation # 572A - Professional Construction Management Services for various construction projects with HAS. A-000429-0001-3-03-1. Contract #51009/4600000505	Professional Services	11/9/1999	11/30/2004	Houston Aviation Department	Othon, Inc.	\$26,125,850	\$17,291,758	\$8,128,504	24.00%	47.00%	23.00%
4600009779	Professional Construction Management and Inspection Services Contract for WW #4885-06 - Rehabilitation and Renewal of Wastewater Lift Stations. R-000267-00D7-4. #4600009779	Professional Services	8/19/2009	8/19/2010	Houston Public Works & Engineering	Othon, Inc.	\$162,000	\$98,116	\$44,086	24.00%	44.93%	20.93%
4600005771	Professional Engineering Service for Water #10857 - WLR in the Montrose South; Greensboro; Mary Bates Middle Areas. S-0035-E4-2. #C56777.	Professional Services	3/16/2005	3/16/2008	Houston Public Works & Engineering	Othon, Inc.	\$2,556,730	\$1,808,303	\$632,456	24.00%	34.97%	10.97%
4600005735	Professional Engineering Services Contract between the City and Othon, Inc. for Engineering Services associated with the design of water line replacement in the Parkhurst area. S-0035-D2-2; File No. WA 10793; #C55902	Professional Services	5/5/2004	5/5/2007	Houston Public Works & Engineering	Othon, Inc.	\$480,400	\$351,368	\$172,817	24.00%	49.18%	25.18%
4600005816	Professional Engineering Services Contract with Othon Inc. for Sewer Line Replacement	Professional Services	1/31/2006	2/1/2007	Houston Public Works & Engineering	Othon, Inc.	\$350,562	\$304,282	\$96,537	24.00%	31.72%	7.72%
4600008899	Professional Engineering Services for Fulton Street from Quitman Street to Hogan Street. N-000818/N-000717-0001-3. #4600008899	Professional Services	9/10/2008	9/10/2009	Houston Public Works & Engineering	Othon, Inc.	\$677,263	\$69,112	\$11,700	24.00%	16.92%	-7.08%
4600009365	WW #4257-101 - SSR by Sliplining and Pipe Bursting Methods. R-00295-0018-4	Construction	1/28/2009	7/22/2010	Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,445,870	\$3,372,306	\$863,009	22.00%	25.59%	3.59%

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4600009614	WW #4257-102 - SSR by Sliplining and Pipe Bursting Methods. R-000266-0127-4. 4600009614	Construction	5/27/2009	11/18/2010	Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,183,865	\$2,823,546	\$1,028,413	22.00%	36.42%	14.42%
4600009660	WW #4257-103 - SSR by Sliplining and Pipe Bursting Methods. R-000266-0128-4. #4600009660	Construction	6/17/2009	12/9/2010	Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,458,483	\$2,990,796	\$898,081	22.00%	30.02%	8.02%
4600010018	WW #4257-106 - SSR by Sliplining and pipe bursting methods. R-000266-0135-4. #4600010018	Construction	12/2/2009	5/26/2011	Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,297,968	\$653,406	\$331,962	21.00%	50.80%	29.80%
4600010104	WW #4257-107 - SSR by Slip Lining and Pipe Bursting Methods. R-000266-0136-4	Construction	12/29/2009	6/22/2011	Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,326,243	\$2,406,489	\$974,593	21.00%	40.49%	19.49%
4600009662	WW #4257-108- SSR by Sliplining and Pipe Bursting Methods. R-000295-0022-4. #4600009662	Construction	6/17/2009	12/9/2010	Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,265,141	\$2,724,788	\$648,456	22.00%	23.79%	1.79%
4600010103	WW #4257-111 - SSR by Sliplining and Pipe Bursting Methods. R-000295-0025-4.	Construction	1/6/2010	6/30/2011	Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$2,795,806	\$506,300	\$210,711	21.00%	41.61%	20.61%
4600010615	WW #4257-113 - Sanitary Sewer Rehabilitation by Sliplining and Pipe Bursting Methods. R-000266-0150-4	Construction	10/6/2010	3/29/2012	Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,300,926	\$0	\$0	21.50%	0.00%	-21.50%
4600008947	WW #4257-93 - SSR by slip lining and pipe bursting methods. R-000266-0116-4. #4600008947	Construction	8/6/2008	1/28/2010	Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,632,550	\$3,469,217	\$986,345	22.00%	28.43%	6.43%
4600009075	WW #4257-95 - SSR by sliplining and pipe bursting methods. R-000266-0121-4. #4600009075	Construction	10/15/2008	4/8/2010	Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,183,865	\$3,080,725	\$909,540	22.00%	29.52%	7.52%
4600009179	WW #4257-96 - S.S.R. by Sliplining and Pipe Bursting Methods. R-000266-0122-4. #4600009179	Construction	12/30/2008	6/23/2010	Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,223,814	\$3,101,859	\$951,456	22.00%	30.67%	8.67%
4600009187	WW #4257-97 - SSR by Slip lining and pipe bursting methods. R-000266-0123-4	Construction	12/10/2008	6/3/2010	Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,201,442	\$3,150,865	\$886,157	22.00%	28.12%	6.12%
4600010156	Job Order Contract Construction Service relating to City Wide Facilities. L-000JOC/E-000JOC/G-000JOC-0001-4, F-000585-0002 4, H-000011-0001-4	Construction	12/16/2009	12/16/2014	Houston General Services	P2MG - Professional Project Management Group	\$10,000,000	\$579,357	\$44,676	20.00%	7.71%	-12.29%
4600009612	Edloe Storm Drainage Improvements Project Segment 2. M-000253-0002-4. #4600009612	Construction	5/13/2009	8/31/2010	Houston Public Works & Engineering	Pace Services, L. P.	\$6,843,952	\$6,163,067	\$1,610,298	22.00%	26.12%	4.12%
4600009706	Kirby Drive Relief Storm Sewer, Phase 2. M-000230-0002-4. #4600009706	Construction	6/17/2009	7/12/2010	Houston Public Works & Engineering	Pace Services, L. P.	\$10,923,847	\$9,148,580	\$1,634,548	22.00%	17.86%	-4.14%
4600007009	Lancaster Area Drainage Improvements. M-0228-01-3 Professional Architectural Services- Replacement of Property	Construction	6/14/2006	11/17/2007	Houston Public Works & Engineering	Pace Services, L. P.	\$9,717,726	\$8,173,366	\$375,184	17.00%	4.59%	-12.41%
4600004971	Room. D-0101-01-2. #C57281 Engineering and Testing Services provided by Paradigm	Professional Services	8/31/2005	8/31/2008	Houston General Services	Page Southerland Page, LLP	\$1,131,000	\$901,628	\$238,500	24.00%	26.45%	2.45%
4600009132	Consultants, Inc. for Various GSD Projects.	Professional Services	10/1/2008	10/1/2011	Houston General Services	Paradigm Consultants, Inc.	\$31,000	\$22,425	\$2,512	24.00%	11.20%	-12.80%
4600005026	Intern- Terminal People Mover System @ Bush IAH	Professional Services	2/4/2002	2/28/2005	Houston Aviation Department	Parsons Brinckerhoff	\$1,600,000	\$1,578,550	\$0	12.00%	0.00%	-12.00%
4600004519	Aviation #612 - Security Program Consulting Services for the Houston Airport System. A-000486-0001-3-01	Professional Services	4/2/2003	4/30/2006	Houston Aviation Department	Parsons Infrastructure & Technology Group	\$26,160,000	\$24,317,921	\$4,967,540	14.70%	20.42%	5.72%
4600007749	Professional Engineering Services Contract for WW #4912 - Sanitary Sewer Master Plan Development for Southwest WWTP. R-1000-26-2;	Professional Services	5/17/2006	5/17/2009	Houston Public Works & Engineering	Parsons Infrastructure & Technology Group	\$675,070	\$415,456	\$154,655	24.00%	37.22%	13.22%
4600001067	Construction Management and Inspection Services associated for WW #4760-09 - Turkey Creek WWTP Improvements. R-0265-11-3, #C57192	Professional Services	8/3/2005	8/3/2008	Houston Public Works & Engineering	Pate Engineers, Inc.	\$556,925	\$500,017	\$124,809	24.00%	24.96%	0.96%

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4600008617	Professional Engineering Services Contract between the City of Houston and Pate Engineers, Inc. for Reconstruction of West Bellfort Blvd. from S. Wilcrest to S. Kirkwood. N-000764-0001-3	Professional Services	4/2/2008	4/2/2009	Houston Public Works & Engineering	Pate Engineers, Inc.	\$652,735	\$526,200	\$139,993	24.00%	26.60%	2.60%
4600006117	Professional Engineering Services Contract with Pate Engineers, Inc. for Engineering Services associated with the design of New Ground Water Storage Tanks at Parkglen-1, District 159 and Plantation .... S-0610-434-2; File No. WA10812, #C56151	Professional Services	6/30/2004	6/30/2007	Houston Public Works & Engineering	Pate Engineers, Inc.	\$252,900	\$133,164	\$31,834	24.00%	23.90%	-0.10%
4600006135	Professional Engineering Services for Monroe Road Paving Improvements from Fuqua to Beltway 8, N-000711-0001-3; & Mercury Drive from IH-10 to Wallisville Road. N-000625-0001-3 #C56940	Professional Services	5/4/2005	5/4/2008	Houston Public Works & Engineering	Pate Engineers, Inc.	\$3,164,937	\$2,209,951	\$532,917	24.00%	24.11%	0.11%
4600006131	Professional Engineering Services for Wastewater #4909 - Almeda Sims, Kingwood & Northeast WWTP Service Areas. R-001002-0006-3.	Professional Services	1/25/2006	1/25/2007	Houston Public Works & Engineering	Pate Engineers, Inc.	\$538,540	\$308,807	\$68,127	24.00%	22.06%	-1.94%
4600010216	Professional Engineering Services for WW #4862-02 - Lift Station Renewal and Replacement. R-000267-0092-3. #4600010216	Professional Services	5/12/2010	12/30/2020	Houston Public Works & Engineering	Pate Engineers, Inc.	\$400,862	\$9,167	\$0	24.00%	0.00%	-24.00%
4600007514	Professional engineering services for WW #4955 - Willow Run Gravity sewer diversion, package II. R-000536-0011-3, #4600007514	Professional Services	1/31/2007	1/31/2008	Houston Public Works & Engineering	Pate Engineers, Inc.	\$929,000	\$387,101	\$116,420	24.00%	30.07%	6.07%
4600006115	Professional Engineering Services with Pate Engineers, Inc. for WW #4872 - Pump and Lift Station Renewal & Replacement. R-0267-82-2. #C56091	Professional Services	6/23/2004	6/23/2007	Houston Public Works & Engineering	Pate Engineers, Inc.	\$500,000	\$348,010	\$72,288	24.00%	20.77%	-3.23%
4600006116	Professional Engineering with Pate Engineers associated with the Rehabilitation and Replacement of Water Storage Tanks. GFS#S-0600-B1-2; File No. WA10814, #C56145	Professional Services	6/23/2004	6/23/2007	Houston Public Works & Engineering	Pate Engineers, Inc.	\$1,640,800	\$1,443,611	\$445,354	24.00%	30.85%	6.85%
4600009080	Advertising Services for the Houston Police Department. #4600009080	Service	9/10/2008	9/10/2010	Houston Police Department	Patriot Advertising, Inc.	\$750,000	\$66,231	\$0	5.00%	0.00%	-5.00%
4600010098	Award Job Order Contract for Residential Energy Efficiency Program (REEP). #4600010098	Construction	12/16/2009	12/16/2012	Houston General Services	Payless Insulation, Inc	\$5,000,000	\$673,741	\$111,375	24.00%	16.53%	-7.47%
4600008714	Award Job Order Contract for Residential Energy Efficiency Program. P-002013-0001-4. #4600008714	Construction	3/26/2008	3/26/2009	Houston General Services	Payless Insulation, Inc	\$1,000,000	\$1,398,357	\$144,867	25.00%	10.35%	-14.65%
4600007600	Chemical, hydrofluorosilicic acid for the PWE Department. SC-R-6810-013-22137	xSPD Purchase Orders	1/10/2007	1/10/2012	Houston Public Works & Engineering	Pencco, Inc.	\$2,446,115	\$2,041,472	\$18,725	4.00%	0.91%	-3.09%
4600000617	Professional Engineering Services Contract for Engineering Services associated with the design of water extension Package - 2. S-0700-57-2; File No. WA10740	Unassigned	4/10/2002	4/30/2005	Houston Public Works & Engineering	Pepe Engineering, Ltd.	\$288,756	\$139,938	\$89,177	24.00%	63.72%	39.72%
4600005863	Professional Engineering Services Contract for Engineering Services associated with the design of water line replacement in the Sunbeam area. S-0035-A9-2; File No. WA10769; #C55242	Unassigned	6/11/2003	8/30/2006	Houston Public Works & Engineering	Pepe Engineering, Ltd.	\$388,000	\$290,842	\$106,187	24.00%	36.51%	12.51%

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4600005706	Professional Engineering Services for WW #4776 - Lyerly Sewer Tunnel from Airline Drive to Fulton Street. R-002003-0003-3.....C51469.	Professional Services	4/12/2000	12/1/2007	Houston Public Works & Engineering	Pepe Engineering, Ltd.	\$517,000	\$130,334	\$35,201	24.00%	27.00%	3.00%
4600007475	Professional engineering services of water line replacements in Port Houston, Shady Oak, and Annunciation Areas. S-000035-00W5/W6/W7-3	Professional Services	1/24/2007	1/24/2008	Houston Public Works & Engineering	Pepe Engineering, Ltd.	\$1,617,390	\$1,270,601	\$551,147	24.00%	43.37%	19.37%
4600008727	Water #10484-11 - Southeast Water Purification Plant, Phase I, 80 MGD Expansion. S-000012-0020-4	Construction	3/5/2008	3/5/2011	Houston Public Works & Engineering	Pepper-Lawson Construction, L. P./Oscar Renda Contracting, JV	\$168,276,100	#####	#####	22.00%	25.78%	3.78%
4600006057	WW #4813 - Almeda Sims Sludge Processing Facility Improvements. R-0298-01-3	Construction	6/21/2006	6/10/2008	Houston Public Works & Engineering	Pepper-Lawson Construction, L.P.	\$25,920,000	\$7,271,950	\$5,068,264	17.00%	69.69%	52.69%
4600010129	3-1-1 Houston Helpline Services for the Information Technology Department. #4600010129	Professional Services	12/16/2009	12/4/2012	Houston Information Technology	Perficient, Inc.	\$2,250,000	\$514,194	\$95,424	17.00%	18.55%	1.55%
4600008554	Professional Architectural Services for Midwest Police Station, District 18. G-000120-0001-3. #4600008554	Professional Services	3/26/2008	3/26/2009	Houston General Services	Perkins + Will-CRA, L. P.	\$805,555	\$739,661	\$236,846	24.00%	32.02%	8.02%
4600009582	Professional Architectural Services for Palm Center/Young Library Replacement. E-000179-0001-3. #4600009582	Professional Services	5/6/2009	5/6/2010	Houston General Services	Perkins + Will-CRA, L. P.	\$756,075	\$126,387	\$41,397	24.00%	32.75%	8.75%
4600007714	Professional Engineering Services for Police Headquarters Upgrade - Elevator Modernization & code Upgrades. G-000118-0001-3	Professional Services	4/25/2007	4/25/2008	Houston General Services	Persohn/Hahn Associates, Inc.	\$50,000	\$48,911	\$9,186	24.00%	18.78%	-5.22%
4600008216	Animal licensing services for the City's Bureau of Animal Regulation and Care. C56218.	Purchasing - Contracts	7/28/2004	11/11/2011	Houston Health Department	Pet Data, Inc. d/b/a PetData	\$1,334,050	\$1,105,194	\$13,849	1.00%	1.25%	0.25%
4500111713	Automobiles, Vans, Utility Vehicles, and Light-Duty Trucks for Various Departments. S34-N23423	Purchasing - Contracts	2/10/2010	6/14/2010	Houston Strategic Purchasing Division	PF45, L. P. d/b/a Planet Ford 45	\$159,433	\$0	\$0	17.00%	0.00%	-17.00%
4600010360	Arbitrage Rebate Calculation and Consulting Services. #4600010360	Professional Services	3/31/2010	3/31/2013	Houston Controller	PFM Asset Management, LLC	\$480,000	\$68,743	\$6,700	24.00%	9.74%	-14.26%
4600010042	Dangerous Buildings Asbestos Abatement and Demolition Services for HPD. #4600010042	Construction	11/10/2009	11/13/2014	Houston General Services	PfP Abatement Group, LLC.	\$2,032,022	\$191,173	\$28,055	15.00%	14.67%	-0.33%
4600010037	Awarding a Contract for Lightin and Phildelphia Mixer Repair/Overhaul Services for the Wastewater Operation Division of the PWE Department. S10-L23199	Service	12/2/2009	1/3/2015	Houston Public Works & Engineering	Philadelphia Gear Corporation, d/b/a Philadelphia Mixing Solutions	\$4,965,708	\$0	\$0	3.00%	0.00%	-3.00%
4600008634	Spending Authority for Household Hazardous Waste Collection Transportation and Disposal Services for Various Department. S30-L22751	xPurchasing	10/22/2008	10/22/2009	Houston Strategic Purchasing Division	Philip Reclamation Services, Houston, Inc.	\$1,625,000	\$487,965	\$431,702	23.00%	88.46%	65.46%
4500111718	Automobiles, Vans, Utility Vehicles, and Light-Duty Trucks for Various Departments. S34-N23423	Purchasing - Contracts	2/10/2010	6/14/2010	Houston Strategic Purchasing Division	Philpott Motors, Ltd., d/ba/ Philpott Ford	\$488,608	\$0	\$0	1.30%	0.00%	-1.30%
4500090919	Formal Bids Received for Medium and Heavy-Duty Cabs & Chassis and Truck Bodies for Various Departments. S38-N23052	xPurchasing	4/15/2009	4/15/2010	Houston Strategic Purchasing Division	Philpott Motors, Ltd., d/ba/ Philpott Ford	\$395,110	\$0	\$242,425	11.00%	0.00%	-11.00%
4500119943	Formal bids Recieved for Light, Medium, and Heavy-Duty Cabs & Chassis and Truck Bodies for Various Departments. S38-N23483	Purchasing - Contracts	6/16/2010	6/16/2011	Houston General Services	Philpott Motors, Ltd., d/ba/ Philpott Ford	\$542,406	\$0	\$0	11.00%	0.00%	-11.00%
4600010159	Professional Services for SAP Consulting Services for the Information Technology Department. #4600010159	Professional Services	12/29/2009	12/29/2014	Houston Information Technology	Phoenix Business, Inc.	\$7,900,000	\$560,165	\$0	17.00%	0.00%	-17.00%



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4600004298	Professional Services to Phoenix Business Consulting for Development and Integration Testing of Conversions and Interfaces. #C62204	Professional Services	1/31/2006	6/12/2010	Houston Information Technology	Phoenix Business, Inc.	\$4,205,313	\$3,881,446	\$560,080	15.00%	14.42%	-0.58%
4600007787	Construction Management and Inspection Services for Long Point Road from Wirt Road Intersection and Approaches. N-000674-00001-4	Professional Services	5/30/2007	5/30/2008	Houston Public Works & Engineering	Pierce, Goodwin, Alexander & Linville, Inc. (PGAL)	\$230,327	\$219,063	\$137,008	24.00%	62.54%	38.54%
4600009987	PES Contract for Kirby Drive Paving Extension from Holmes Road to Reed Road. N-000594-0003-3. #4600009987	Professional Services	11/10/2009	11/10/2010	Houston Public Works & Engineering	Pierce, Goodwin, Alexander & Linville, Inc. (PGAL)	\$353,614	\$317,366	\$65,727	24.00%	20.71%	-3.29%
4600004984	Professional Architectural Services contract for New Fire Station 24. C-000051-00001-3.	Professional Services	7/31/2002	8/30/2007	Houston General Services	Pierce, Goodwin, Alexander & Linville, Inc. (PGAL)	\$343,500	\$281,740	\$73,526	24.00%	26.09%	2.09%
4600010476	Professional Architectural Services for Acres Home Multi-Service Center Renovation. H-000060-0001-3. #4600010476	Professional Services	7/14/2010	6/21/2012	Houston General Services	Pierce, Goodwin, Alexander & Linville, Inc. (PGAL)	\$338,826	\$0	\$0	24.00%	0.00%	-24.00%
4600009401	Professional Construction Management and Inspection services for Long Point Reconstruction from Pech Road to Hollister. N-000674-0001-4. (Brittmoore Road Reconstruction from I-10 to Hammerly. N-000596-0001-4.)	Professional Services	4/29/2009	4/29/2010	Houston Public Works & Engineering	Pierce, Goodwin, Alexander & Linville, Inc. (PGAL)	\$730,000	\$126,252	\$0	24.00%	0.00%	-24.00%
4600008750	Professional Engineering Services contract for 11th Street Rehabilitation Project from Heights to Studewood Boulevard. N-000745-0001-3. #4600008750	Professional Services	6/11/2008	6/11/2009	Houston Public Works & Engineering	Pierce, Goodwin, Alexander & Linville, Inc. (PGAL)	\$530,090	\$430,014	\$99,913	24.00%	23.23%	-0.77%
4600005870	Professional Engineering Services for Wilcrest Drive Reconstruction from Beechnut to Bellaire Blvd. N-000766-0001-3. #C57166/4600005870	Professional Services	4/27/2005	4/27/2008	Houston Public Works & Engineering	Pierce, Goodwin, Alexander & Linville, Inc. (PGAL)	\$3,843,669	\$2,724,697	\$722,689	24.00%	26.52%	2.52%
4600005697	Professional Engineering Services for WW #4765 - Lift Station Repair and Replacement.. R-000267-0060-3; #C51229	Professional Services	1/26/2000	12/1/2015	Houston Public Works & Engineering	Pierce, Goodwin, Alexander & Linville, Inc. (PGAL)	\$551,000	\$374,193	\$187,897	24.00%	50.21%	26.21%
4600006676	Renovation and Addition of Cullen Maintenance Facility. R-0534-01-2; #C56699	Professional Services	2/16/2005	2/16/2008	Houston General Services	Pierce, Goodwin, Alexander & Linville, Inc. (PGAL)	\$865,283	\$966,493	\$226,065	24.00%	23.39%	-0.61%
4600000912	WSD #23, Wastewater Treatment Plant Improvements. GFS #. R-0265-27-3, Project No. 4760-7	Professional Services	8/25/2004	8/25/2007	Houston Public Works & Engineering	Pierce, Goodwin, Alexander & Linville, Inc. (PGAL)	\$346,254	\$329,140	\$184,915	24.00%	56.18%	32.18%
4600007927	Formal bids received for Paints, Solvents and Supplies for various departments. SC-R-8010-20853	Purchasing - Contracts	4/4/2007	4/4/2012	Houston Strategic Purchasing Division	Pittsburgh Paint Company	\$240,100	\$78,687	\$2,230	11.00%	2.83%	-8.17%
4600009455	Awarding a contract for Burglar Alarm Administration Services for the Administration & Regulatory Affairs Department. S10-T22890. #4600009455	xPurchasing	5/6/2009	5/6/2016	Houston Finance	PMAM Corporation	\$9,000,000	\$1,096,121	\$55,997	11.00%	5.10%	-5.90%
4600010096	Award Job Order Contract for Residential Energy Efficiency Program (REEP). #4600010096	Construction	12/16/2009	12/16/2012	Houston General Services	PMG Project Management Group, LLC	\$5,000,000	\$430,677	\$139,307	24.00%	32.34%	8.34%
4600008011	Best value bids received for Chemicals, Liquid Plymer Flocculant for the PWE Department. S12-S20880. #4600008011	Purchasing - Contracts	6/13/2007	6/13/2010	Houston Public Works & Engineering	Polydyne, Inc.	\$7,200,000	\$5,054,856	\$0	11.00%	0.00%	-11.00%
4600009234	Professional Construction Management and Inspection Services for NSR #435A. N-000367-0002-4. #4600009234	Professional Services	12/3/2008	12/17/2015	Houston Public Works & Engineering	Polytech, Inc. d/b/a PTI, Inc.	\$310,000	\$286,713	\$24,410	24.00%	8.51%	-15.49%

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4600007891	Professional Construction Management and Inspection Services for Various Small Diameter Water Line Replacement Projects. S-000035-00F9-4. #4600007891	Professional Services	7/18/2007	5/8/2011	Houston Public Works & Engineering	Polytech, Inc. d/b/a PTI, Inc.	\$828,702	\$749,604	\$229,443	24.00%	30.60%	6.60%
4600006101	Professional Engineering Services Contract for the Design of Market Street Reconstruction from N. Wayside to Lockwood Drive. N-000773-0001-3. C53641.	Professional Services	4/8/2002	12/31/2007	Houston Public Works & Engineering	Polytech, Inc. d/b/a PTI, Inc.	\$694,861	\$531,431	\$113,657	24.00%	21.38%	-2.62%
4600009626	Professional Engineering Services for Local Drainage Project Negotiated Work Orders. M-000126-0061-3. #4600009626	Professional Services	6/17/2009	6/17/2010	Houston Public Works & Engineering	Polytech, Inc. d/b/a PTI, Inc.	\$220,000	\$183,132	\$19,485	24.00%	10.63%	-13.37%
4600006130	Professional Engineering Services for Negotiated Storm Drainage System Work Orders. M-000126-0056-3. C61865	Professional Services	2/15/2006	2/15/2007	Houston Public Works & Engineering	Polytech, Inc. d/b/a PTI, Inc.	\$400,000	\$369,214	\$20,620	24.00%	5.58%	-18.42%
4600006127	Professional Engineering Services for engineering services associated with the design Kirkwyn/Sagemont Drainage Improvement. M-000266-0001-3.....C57104.	Professional Services	6/22/2005	6/22/2008	Houston Public Works & Engineering	Polytech, Inc. d/b/a PTI, Inc.	\$188,080	\$176,703	\$107,513	24.00%	60.84%	36.84%
4600010617	Professional Structural Engineering Services to the Neighborhood Protection Corps of HPD Department. #4600010617	Professional Services	11/17/2010	9/26/2014	Houston Police Department	Polytech, Inc. d/b/a PTI, Inc.	\$400,000	\$0	\$0	24.00%	0.00%	-24.00%
4600008674	Evidence Management System for the Houston Police Department.	Unassigned	5/14/2008	5/21/2013	Houston Police Department	Porter Lee Corporation	\$367,690	\$211,989	\$6,160	5.00%	2.90%	-2.10%
4600009123	Laboratory Information Management System for the HPD. S37-T22904. #4600009123	xPurchasing	6/30/2009	6/30/2012	Houston Police Department	Porter Lee Corporation	\$825,390	\$529,419	\$0	3.50%	0.00%	-3.50%
4600009980	WW #4257-105 - SSR by Sliplining and pipe bursting methods. R-000266-0134-4	Construction	11/4/2009	4/28/2011	Houston Public Works & Engineering	Portland Utilities Construction Company, LLC	\$3,486,939	\$1,102,673	\$360,377	21.00%	32.68%	11.68%
4600009979	WW #4257-109 - SSR by Sliplining and pipe bursting methods. R-000295-0023-4	Construction	11/4/2009	4/28/2011	Houston Public Works & Engineering	Portland Utilities Construction Company, LLC	\$3,156,870	\$364,035	\$123,131	21.00%	33.82%	12.82%
4600007048	Aviation #423 - Rehabilitation of Runway 9-27 at George Bush IAH	Professional Services	5/10/2006	5/10/2007	Houston Aviation Department	Post, Buckley, Schuh & Jernigan, Inc., d/b/a PBS&J	\$3,000,000	\$2,997,111	\$1,050,308	24.00%	35.04%	11.04%
4600008879	Professional Consulting Services for Aviation #643 - Terminal 'B' South Apron Reconstruction at Bush IAH. A-000565-0001-3-01/02	Professional Services	6/18/2008	6/18/2009	Houston Aviation Department	Post, Buckley, Schuh & Jernigan, Inc., d/b/a PBS&J	\$5,000,000	\$3,586,001	\$950,485	28.00%	26.50%	-1.50%
4600006474	Professional Engineering Services Contract between the City and PBS&J for 69th Street/Northside Wastewater Treatment Plant Wet Weather Flow and FWSD#23/Bretshire Wastewater Treatment Plant...C62045 / 4600004255.	Professional Services	4/26/2006	12/1/2013	Houston Public Works & Engineering	Post, Buckley, Schuh & Jernigan, Inc., d/b/a PBS&J	\$495,000	\$76,594	\$17,037	24.00%	22.24%	-1.76%
4600009972	Professional Engineering Services for Aviation #644 - Environmental Impact Statement at Bush IAH. A-000568-0001-3-01	Professional Services	10/14/2009	12/30/2013	Houston Aviation Department	Post, Buckley, Schuh & Jernigan, Inc., d/b/a PBS&J	\$6,250,000	\$3,034,356	\$1,419,400	24.00%	46.77%	22.77%
4600007590	Professional Engineering Services for Biomonitoring & Chemical Testing and Regulatory Matters Services for various WWTP Facilities. #4600007590	Professional Services	8/8/2007	8/8/2008	Houston Public Works & Engineering	Post, Buckley, Schuh & Jernigan, Inc., d/b/a PBS&J	\$624,000	\$623,999	\$492,762	24.00%	78.96%	54.96%
4600009605	Professional Services for Biomonitoring Testing at various Wastewater Treatment Plants.	Professional Services	4/1/2009	4/1/2012	Houston Public Works & Engineering	Post, Buckley, Schuh & Jernigan, Inc., d/b/a PBS&J	\$2,200,000	\$590,104	\$705,096	24.00%	119.48%	95.48%
4600006097	Regional Computerized Traffic Signal System (RCTSS) Project, GFS No. N-0650-08-2. #C53457	Professional Services	10/31/2001	10/31/2006	Houston Public Works & Engineering	Post, Buckley, Schuh & Jernigan, Inc., d/b/a PBS&J	\$955,900	\$509,988	\$92,933	24.00%	18.22%	-5.78%

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4600008521	Purchase of a Telecommunication Radio Tower and Equipment for the Mayor's Office of Public Safety and Homeland Security E22670. #4600008521	xPurchasing	11/28/2007	11/28/2008	Houston Mayor's Office	PowerLogics, Inc.	\$1,978,589	\$1,973,970	\$19,854	5.00%	1.00%	-4.00%
4600000964	Lightning Mixer Repair/Overhaul Services for the PW&E Department. LC-N-0739-039-20438	Purchasing - Contracts	1/12/2005	1/19/2010	Houston Public Works & Engineering	Prager, Inc.	\$2,203,724	\$1,586,674	\$0	3.00%	0.00%	-3.00%
4600007803	Maintenance and Repair of Air Compressors for Various Departments. S28-L22109. #4600007803	Purchasing - Contracts	8/22/2007	8/22/2010	Houston Strategic Purchasing Division	Precision Pneumatics, Inc.	\$2,606,831	\$956,186	\$10,173	12.00%	1.06%	-10.94%
4600004273	Professional Engineering Services for Roof Replacement in Various Police Facilities. G-000066-08/09/10-3	Professional Services	5/10/2006	12/31/2008	Houston General Services	Price Consulting, Inc.	\$190,800	\$105,498	\$14,541	24.00%	13.78%	-10.22%
4600008768	Pay Or Play Test Contract African American Library at the Gregory School. E-000144-0004-4. #4600008768	Unassigned	1/1/2009	12/21/2010	Houston Aviation Department	Prime Contracting, Inc.	\$0	\$0	\$0	10.00%	0.00%	-10.00%
4600007365	Construction	Construction	4/16/2008	9/30/2010	Houston General Services	Prime Contractors, Inc.	\$10,179,760	\$6,506,564	\$3,784,973	25.00%	58.17%	33.17%
4600008670	Formal bids received for Tree removal services for the Parks & Recreation Department. LC-R-0734-067-21161. #4600007365	xSPD Purchase Orders	12/13/2006	1/12/2007	Houston Parks & Recreation	Prime Tree & Landscaping Services, Inc.	\$1,295,679	\$1,221,020	\$223,797	15.00%	18.32%	3.32%
4600009714	Formal Bids Received for Chemicals, Lawn, Garden and Insecticide for Various Departments. S32-S22193. #4600008670	xPurchasing	2/13/2008	2/13/2013	Houston Strategic Purchasing Division	Pro Alliance	\$264,392	\$252,797	\$2,693	3.00%	1.06%	-1.94%
4600008881	Revenue for Delinquent Parking Citation Collection Services for the City of Houston. S30-T23714	Revenue	7/29/2009	7/29/2012	Houston General Services	Professional Account Management, LLC, A Duncan Solutions Company	\$1	\$0	\$2,050	11.00%	0.00%	-11.00%
4600010287	Engineering Testing Services will be provided. by Professional Service Industries for various GSD Projects.	Professional Services	6/18/2008	6/18/2011	Houston General Services	Professional Service Industries, Inc. (Houston Office)	\$89,697	\$51,875	\$0	24.00%	0.00%	-24.00%
4600009749	Miscellaneous Professional Engineering Services for Testing Laboratory Services for Street Maintenance Projects. #4600010287	Professional Services	2/10/2010	2/9/2015	Houston Public Works & Engineering	Professional Service Industries, Inc. (Houston Office)	\$500,000	\$3,332	\$2,777	24.00%	83.33%	59.33%
4600008197	Professional Environmental Consulting Services Task Order Contracts. D-000073-0086-3-01/02, F-000509-0061-3-01, L-0000NA-0004-3-01. #4600009749	Professional Services	6/3/2009	6/3/2012	Houston General Services	Professional Service Industries, Inc. (Houston Office)	\$600,000	\$10,430	\$4,257	24.00%	40.81%	16.81%
4600008780	Professional Contruction Management and Inspection Services for Hayes Street Paving from Briar Forest to Lakeside Place. N-000780-0001-4. #4600008197	Professional Services	10/3/2007	10/3/2008	Houston Public Works & Engineering	Project Surveillance, Inc.	\$375,000	\$349,054	\$83,773	24.00%	23.99%	-0.01%
4600008269	Formal Bids Received for Topsoil, Banks Sand, Clay-Filled Dirt and Conditions for Various Departments. S21-S22603. #4600008780	xPurchasing	4/9/2008	4/9/2013	Houston Finance	PromiseLand International, LLC	\$728,470	\$206,163	\$2,588	11.00%	1.25%	-9.75%
4600007404	Reverse Auction bids received for Sand, Washed Gravel, and Stabilized Cement for various departments. S06-S22350RA. #4600008269	Purchasing - Contracts	8/15/2007	8/15/2012	Houston Strategic Purchasing Division	PromiseLand International, LLC	\$148,413	\$21,535	\$1,172	11.00%	5.44%	-5.56%
PSCI121405	Formal bids received for Apparel Uniforms for Various Departments. SC-R-8415-038-20978	xSPD Purchase Orders	11/8/2006	11/8/2011	Houston Strategic Purchasing Division	Prowear, Inc.	\$3,201,171	\$651,673	\$40,051	11.00%	6.14%	-4.86%
4600007785	Purchase of Professional Services through the City's Master Agreement with TPC, Contract No. C53199, for the Texas CISV Master Catalog Purchases Under Chapter 2157 of the Government	Professional Services	12/14/2005	12/14/2006	Houston Police Department	Public Safety Consultant, Inc. (PSCI)	\$170,400	\$0	\$4,930	20.00%	0.00%	-20.00%
	Formal bids received for Submersible Pump Repair Services for the PWE Department. S30-L22069	Purchasing - Contracts	7/3/2007	7/3/2010	Houston Public Works & Engineering	Pumps Of Houston	\$3,600,000	\$2,038,554	\$77,367	3.00%	3.79%	0.79%

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4600009815	Aviation #630 - Hurricane Ike Permanent Repairs at Hobby and Ellington Field Airports. A-000595-0001-4-01. #4600009815	Construction	8/5/2009	2/1/2010	Houston Aviation Department	Pyramid Constructors, LLP	\$6,520,544	\$6,277,394	\$2,553,190	25.00%	40.67%	15.67%
4600009735	Formal Bids Received for Oil, Oily Water, Oil Filters, Antifreeze and Absorbents Disposal Services for Various Departments. S11-L23235	Purchasing - Contracts	7/29/2009	7/29/2012	Houston Strategic Purchasing Division	Q Environmental, Inc.	\$532,334	\$9,049	\$0	5.00%	0.00%	-5.00%
4600009717	Engineering and Materials Testing Services provided by QC Laboratories, Inc. for various GSD projects. #4600009717	Professional Services	6/17/2009	6/17/2012	Houston General Services	QC Laboratories, Inc.	\$167,265	\$140,525	\$36,388	24.00%	25.89%	1.89%
4600005721	Professional Engineering Services Contract with Quadrant consultants, Inc., for Engineering Services associated with the design of water line replacement in the Scarborough area. S-0035-D4-2; File No. WA 10795; #C55738	Unassigned	3/10/2004	3/10/2007	Houston Public Works & Engineering	Quadrant Consultants Inc.	\$4,037,000	\$327,234	\$100,285	24.00%	30.64%	6.64%
4600010458	Formal Bids Received for Fire Hydrant Repair Parts for the PWE Department. S35-S23393. #4600010458	Purchasing - Contracts	6/2/2010	6/2/2015	Houston Public Works & Engineering	Quality Hydrant Company, LLC	\$376,987	\$2,902	\$0	2.00%	0.00%	-2.00%
4600005975	Professional Environmental Consulting Services with Quantum Environmental Consultants, Inc. N-NA00-0006-3, R-000019-0007-3. #C55553/4600005975	Professional Services	12/10/2003	12/31/2010	Houston Public Works & Engineering	Quantum Environmental Consultants, Inc.	\$110,000	\$73,752	\$27,126	24.00%	36.77%	12.77%
4600008309	Formal Bid Received for Jury Notice Tracking System and Services for the Municipal Courts Judicial Department. S37-L22681. #4600008309	xPurchasing	4/23/2008	4/23/2011	Houston Municipal Courts - Jud	Questmark Information Management, Inc.	\$450,060	\$182,397	\$13,985	15.00%	7.66%	-7.34%
4600009670	Drainage Improvements at Grade Separation, Package III. M-000241-0004-4. #4600009670	Construction	6/10/2009	6/10/2010	Houston Public Works & Engineering	R J Construction Company, Inc.	\$3,050,000	\$2,634,619	\$414,851	22.00%	15.74%	-6.26%
4600009913	Professional Construction Management and Inspection for Homestead WWTP Improvements. R-000265-0039-4	Professional Services	10/21/2009	10/21/2010	Houston Public Works & Engineering	R. G. Miller Engineers, Inc.	\$12,000	\$0	\$0	24.00%	0.00%	-24.00%
4600007552	Professional Engineering Services Contract bewteen the City and R.G. Miller Engineers, Inc. for Local Drainage Improvements Projects. M-000126-0057-3	Professional Services	2/28/2007	2/28/2008	Houston Public Works & Engineering	R. G. Miller Engineers, Inc.	\$250,000	\$324,703	\$55,812	24.00%	17.18%	-6.82%
4600005760	Professional Engineering Services Contract for Aldine-Westfield Road Paving Improvements from Tidwell Road to Little York Road.. N-000577-0001-3. SB9105; #C56251	Professional Services	7/7/2004	12/1/2007	Houston Public Works & Engineering	R. G. Miller Engineers, Inc.	\$686,151	\$431,341	\$129,630	24.00%	30.05%	6.05%
4600004922	Professional Engineering Services for the design of South Braeswood Reconstruction from Kirby to Stella Link. N-000761-0001-3.....#C61844.	Professional Services	2/22/2006	2/22/2011	Houston Public Works & Engineering	R. G. Miller Engineers, Inc.	\$899,350	\$716,035	\$286,574	24.00%	40.02%	16.02%
4600006048	Formal Bids Received for Laptop Computer Repair Services for the Houston Police Department. LC-R-7050-063-20864	xSPD Purchase Orders	6/28/2006	8/2/2010	Houston Police Department	R.L.S. Interests, Inc.	\$1,436,625	\$179,481	\$0	11.00%	0.00%	-11.00%
4600009321	Engineering and Testing Services with Raba-Kistner Consultants, Inc. for various contracts for GSD. #4600009321	Professional Services	6/4/2008	12/2/2010	Houston General Services	Raba-Kistner Consultants, Inc.	\$104,093	\$65,738	\$9,316	24.00%	14.17%	-9.83%
4600007826	Materials Engineering Laboratory Contracts....C56975 . Professional Environmental Consulting Services Contract between the City and Raba-Kistner Consultants, Inc. for Environmental Assessments for the City's State Revolving Fund	Professional Services	5/24/2005	4/5/2010	Houston General Services	Raba-Kistner Consultants, Inc.	\$89,673	\$68,468	\$15,842	24.00%	23.13%	-0.87%
4600007611	Professional Environmental Consulting Services Contract between the City and Raba-Kistner Consultants, Inc. for Environmental Assessments for the City's State Revolving Fund Program. W.B.S. No. R-000265-0057-3.	Professional Services	6/6/2007	1/23/2011	Houston Public Works & Engineering	Raba-Kistner Consultants, Inc.	\$199,640	\$0	\$0	10.00%	0.00%	-10.00%

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4600008468	Formal Bids Received for Glass Replacement and Repair Services for various departments. S39-L22628. #4600008468	xPurchasing	6/4/2008	6/4/2011	Houston Strategic Purchasing Division	Ranger Glass San Antonio, Inc.	\$1,585,758	\$508,199	\$670	15.00%	0.13%	-14.87%
4600004906	Professional Engineering Services associated with the Design of Water Line Replacement in Eastway Plaza, Woodview Area, Croyden Gardens, West Gray Area, Willow Run and Buxley Area. S-0035-F6-2; File No. WA 10859	Professional Services	3/30/2005	3/30/2008	Houston Public Works & Engineering	Ratnala & Bahl, Inc.	\$2,512,800	\$2,064,377	\$497,883	24.00%	24.11%	0.11%
4600004528	Professional Engineering Services for Aviation #575 - Extension of Taxiway 'NC' from Taxiway 'NG' to Taxiway 'NJ' at Bush IAH.. A-000397-0001-3-01. #C55700	Professional Services	2/11/2004	2/4/2007	Houston Aviation Department	Ratnala & Bahl, Inc.	\$1,400,000	\$908,797	\$481,531	24.00%	52.98%	28.98%
4600010280	Professional Engineering Services for WW #5028-02 - Willow Run and Tidwell Timbers WWTP Improvements. R-000265-0066-3. #4600010280	Professional Services	5/12/2010	12/30/2020	Houston Public Works & Engineering	Ratnala & Bahl, Inc.	\$725,800	\$162,333	\$0	24.00%	0.00%	-24.00%
4600010655	An ordinance approving contract for Towing Services related to the SafeClear Major Freeway Towing and Emergency Road Service Program	Service	10/27/2010	6/30/2013	Houston Police Department	RBEX, Inc., d/b/a Apple Towing Company	\$1	\$0	\$0	10.00%	0.00%	-10.00%
4600008631	Approve an Ordinance Awarding a Contract for Towing Services for Vehicles and Equipment for Various Departments. S39-L22666; #4600008631	Purchasing - Contracts	4/9/2008	4/15/2011	Houston Strategic Purchasing Division	RBEX, Inc., d/b/a Apple Towing Company	\$2,353,537	\$1,262,230	\$166,516	15.00%	13.19%	-1.81%
4600010465	Awarding a Contract for Towing Services for Vehicles and Equipment for Various Departments. S37-L23584. #4600010465	Purchasing - Contracts	8/11/2010	8/9/2015	Houston Strategic Purchasing Division	RBEX, Inc., d/b/a Apple Towing Company	\$2,718,765	\$922	\$12,862	14.00%	1395.00%	1381.00%
4600010533	Ordinance awarding a contract for Towing and Storage Services for Seized Vehicles for the HPD. S37-L23668. #4600010533	Purchasing - Contracts	9/22/2010	10/3/2013	Houston Police Department	RBEX, Inc., d/b/a Apple Towing Company	\$1,375,000	\$0	\$0	3.00%	0.00%	-3.00%
4600007642	Formal Bids Received for Exhaust Repair Services for the Houston Police Department. S30-L22156	Purchasing - Contracts	4/11/2007	4/11/2008	Houston Police Department	RBM Capital, LLC d/b/a Midas Auto Service Expects	\$307,625	\$183,099	\$0	3.00%	0.00%	-3.00%
4600009618	Heating, Ventilation and Air Conditioning Services for Various Departments. S30-L23057. 4600009618.	xPurchasing	5/27/2009	5/27/2012	Houston Strategic Purchasing Division	RDI Mechanical, Inc.	\$10,578,194	\$2,547,291	\$129,533	11.00%	5.08%	-5.92%
4600010364	Implementation of an Incentive Program that rewards households participating in the Automated Curbside Recycling Program	Service	4/14/2010	6/30/2011	Houston Solid Waste	RecycleRewards, Inc.	\$528,000	\$75,969	\$0	7.00%	0.00%	-7.00%
4600008676	Chemicals, Lawn, Garden and Insecticide for Various Departments. S32-S22193. #4600008676	xPurchasing	2/13/2008	2/13/2013	Houston Strategic Purchasing Division	Red River Specialties, Inc.	\$1,507,041	\$611,826	\$5,374	3.00%	0.87%	-2.13%
4600004651	Water #10536-07 - EWPP Sludge Handling System Improvements, contract 2. S-0056-12-3. #C56017	Construction	11/29/2004	11/29/2006	Houston Public Works & Engineering	Reddy Engineers and Contractors, Ltd.	\$16,865,750	\$16,574,249	\$2,443,606	17.00%	14.74%	-2.26%
4600010137	An Ordinance authorizing an Agreement between City of Houston and Reed Parque Limited Partnership to rehabilitate the Reed Parque Apartments.	Construction	12/16/2009	12/8/2010	Houston Housing Department	Reed Parque Limited Partnership	\$1,317,585	\$260,955	\$140,817	23.00%	53.96%	30.96%
4600008975	Regency Walk Apartments	Construction	9/10/2009	7/1/2011	Houston Housing Department	Regency Walk, LLC	\$10,150,000	\$3,684,080	\$112,193	17.00%	3.04%	-13.96%
4600010439	Antoine Drive and Hempstead Road Traffic Signal Communications Deployment & Integration. N-000650-0058-4. #4600010439	Construction	6/16/2010	6/16/2012	Houston Public Works & Engineering	Reliable Signal & Lighting Solutions, LLC	\$1,309,986	\$0	\$0	22.00%	0.00%	-22.00%
4600009701	Water #10863-03 - Waterline Abandonment and Relocation. S-000035-0117-4. #4600009701	Construction	6/17/2009	6/17/2010	Houston Public Works & Engineering	Reliance Construction Services, L.P.	\$1,829,188	\$1,069,308	\$241,442	22.00%	22.57%	0.57%

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4600009890	WW #4235-44 - Wastewater Collection System Rehabilitation/Renewal. R-000266-0131-4.	Construction	9/16/2009	9/16/2011	Houston Public Works & Engineering	Reliance Construction Services, L.P.	\$1,897,412	\$120,560	\$9,520	21.00%	7.89%	-13.11%
4600008871	WW #4909 - Evaluation of Almeda Sims Treatment Plant Service Area: Dalmatian and Ambrose . R-002011-0061-4.	Construction	6/25/2008	6/25/2009	Houston Public Works & Engineering	Reliance Construction Services, L.P.	\$1,677,151	\$1,568,816	\$237,644	8.17%	15.14%	6.97%
4600008983	Formal Bid Received for Automotive Tire and Tube Materials & Repair Services for various departments. S21-S22818.	xPurchasing	7/23/2008	7/23/2013	Houston Strategic Purchasing Division	Rema Of Texas	\$448,100	\$81,700	\$1,617	4.00%	1.97%	-2.03%
4600008395	WW #4258-32 - SSR by Cured-In-Place Pipe Method. R-000295-0015-4. #4600008395	Construction	1/9/2008	7/2/2009	Houston Public Works & Engineering	RePipe Construction, Ltd.	\$3,594,831	\$3,438,214	\$970,451	22.00%	28.22%	6.22%
4600008945	WW #4258-36 - S. S. R. by Cured-In-Place Pipe Method. R-000295-0019-4. #4600008945	Construction	7/30/2008	1/21/2010	Houston Public Works & Engineering	RePipe Construction, Ltd.	\$3,284,420	\$3,224,066	\$814,159	22.00%	25.25%	3.25%
4600009143	WW #4258-37 - SSR by sliplining and pipe bursting methods. R-000295-0020-4	Construction	10/22/2008	4/15/2010	Houston Public Works & Engineering	RePipe Construction, Ltd.	\$2,873,785	\$2,607,220	\$910,019	22.00%	34.90%	12.90%
4600009285	WW #4258-39 - SSR by Cured-In-Place Pipe Method. R-002013-0023-4	Construction	12/17/2008	6/10/2010	Houston Public Works & Engineering	RePipe Construction, Ltd.	\$3,583,274	\$3,286,022	\$839,076	22.00%	25.53%	3.53%
4600009834	WW #4258-40 - Sanitary Sewer Rehabilitation by Cured-In-Place Pipe Method. R-000295-0026-4. #4600009834	Construction	9/2/2009	2/24/2011	Houston Public Works & Engineering	RePipe Construction, Ltd.	\$3,401,440	\$2,530,523	\$947,000	25.00%	37.42%	12.42%
4600009981	WW #4258-41 - SSR by Cured-In-Place Pipe Method. R-000295-0027-4	Construction	10/21/2009	4/14/2011	Houston Public Works & Engineering	RePipe Construction, Ltd.	\$2,973,890	\$1,910,705	\$237,657	21.00%	12.43%	-8.57%
4600010106	WW #4258-43 - SSR by Cured-In-Place Pipe Method. R-002013-0025-4.	Construction	2/10/2010	2/10/2550	Houston Public Works & Engineering	RePipe Construction, Ltd.	\$2,400,763	\$1,750,877	\$96,642	21.00%	5.51%	-15.49%
4600010634	WW #4258-44 - Sanitary Sewer Rehabilitation by Cured-In-Place Pipe Method. R-000295-0032-4. #4600010634	Construction	10/27/2010	4/19/2012	Houston Public Works & Engineering	RePipe Construction, Ltd.	\$3,334,040	\$0	\$0	21.01%	0.00%	-21.01%
4600010635	WW #4258-46 - Sanitary Sewer Rehabilitation by Cured-In-Place Pipe Method. R-002013-0026-4. #4600010635	Construction	10/27/2010	4/19/2012	Houston Public Works & Engineering	RePipe Construction, Ltd.	\$2,220,072	\$0	\$0	21.00%	0.00%	-21.00%
4600010482	2010 Traffic Signal Construction - Group B. N-000650-0055-4. #4600010482	Construction	8/11/2010	8/11/2011	Houston Public Works & Engineering	Republic Intelligent Transportation Services, Inc.	\$1,806,853	\$0	\$0	22.00%	0.00%	-22.00%
4600010437	Parking Operations and Management Services for the Convention & Entertainment Facilities Department. S10-T23535. #4600010437	Purchasing - Contracts	6/30/2010	6/30/2015	Houston Convention & Entertainment Fac	Republic Parking System, Inc.	\$11,929,380	\$873,000	\$154,488	15.00%	17.69%	2.69%
4600001075	Parking Operations and Management Services for the Convention & Entertainment Facilities Department. TC-5-0739-027-20683. #C57226	Service	8/17/2005	8/31/2010	Houston Convention & Entertainment Fac	Republic Parking System, Inc.	\$11,535,844	\$11,236,157	\$1,997,596	15.00%	17.77%	2.77%
4600005008	Solid Waste Disposal Services for the Department of Solid Waste Management. LC-N-0495-039-12509. #C51076	Professional Services	12/30/1999	7/1/2027	Houston Solid Waste	Republic Waste Services of Houston, Inc.	\$351,000,000	\$81,944,725	#####	5.80%	17.85%	12.05%
4600009998	Professional Architectural Services Contract 9003 North Main Building Renovation. L-00054-0001-3. #4600009998	Professional Services	11/10/2009	10/6/2010	Houston Solid Waste	Rey De La Reza Architects, Inc., d/b/a RdIR Architects, Inc.	\$132,500	\$0	\$0	24.00%	0.00%	-24.00%
4600005994	Professional Engineering Services Contract between the City and Reynolds, Smith, and Hills, Inc for Overlay #2250 - Citywide Overlay Project. N-1037-50-2. #C61875	Professional Services	1/31/2006	2/1/2007	Houston Public Works & Engineering	Reynolds, Smith and Hills, Inc.	\$550,000	\$487,632	\$118,166	24.00%	24.23%	0.23%
4600009315	Professional Engineering Services for Aviation #462 - Rehabilitation of Runway 4-22 and Taxiway 'C' at William P. Hobby Airport. A-000542-0001-3-01	Professional Services	12/17/2008	12/17/2009	Houston Aviation Department	Reynolds, Smith and Hills, Inc.	\$1,175,000	\$1,480,524	\$545,076	24.00%	36.81%	12.81%

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Contract Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Payments to Prime	Payments to Subs	Goal	% MWBE Part.	Difference
4600007580	Professional Engineering Services for Ella (Wheatley) Boulevard Paving from Little York to West Gulf Bank. N-000533-0002-3	Professional Services	2/28/2007	1/10/2012	Houston Public Works & Engineering	Reynolds, Smith and Hills, Inc.	\$1,662,910	\$1,225,117	\$478,694	24.00%	39.07%	15.07%
4600009840	Professional Engineering Services Work Order Contract for Intersection Redesign, Quiet Zone and Street & Railroad Safety Improvements. N-000662-0037-3. #4600009840	Professional Services	11/4/2009	12/30/2015	Houston Public Works & Engineering	Reynolds, Smith and Hills, Inc.	\$300,000	\$122,906	\$40,594	24.00%	33.02%	9.02%
4600010453	South Braeswood Reconstruction from Kirby to Stella Link. N-000761-0001-4.	Construction	6/23/2010	11/5/2011	Houston Public Works & Engineering	Reytec Construction Resources, Inc.	\$5,555,067	\$312,043	\$48,849	17.00%	15.65%	-1.35%
4600009572	Water #10875-11 - On-Call Rehabilitation to Large Diameter Water Lines, Valves and Appurtenances Package No. 7. S-000701-0008-4. #4600009572	Construction	4/29/2009	4/29/2011	Houston Public Works & Engineering	Reytec Construction Resources, Inc.	\$1,400,000	\$1,303,498	\$336,455	22.00%	25.81%	3.81%
4600009587	WW #4895-02 - Panagard and Bissonnet #1 Lift Station Replacement. R-000267-0058-4. #4600009587	Construction	4/29/2009	6/3/2010	Houston Public Works & Engineering	Reytec Construction Resources, Inc.	\$2,777,850	\$2,413,700	\$596,057	22.00%	24.69%	2.69%
4600007350	Job Order Contract Construction Service relating to City Wide Facilities. D-000108/H-000069-0002-4/L-000JOC-001-4	Construction	2/7/2007	2/7/2012	Houston General Services	RHJ-JOC, Inc.	\$12,500,000	\$7,203,524	\$3,705,128	20.00%	51.43%	31.43%
4600005980	Design of Water Line Replacement in the Bellfort North Subdivision. #C55792	Purchasing - Contracts	3/31/2004	3/31/2007	Houston Public Works & Engineering	Robert Reid Consulting Engineer, Inc.	\$445,700	\$127,533	\$144,905	24.00%	113.62%	89.62%
4600010058	Professional Engineering Services for Local Drainage Project Negotiated Work Orders. M-000126-0065-3. #4600010058	Professional Services	4/28/2010	12/30/2015	Houston Public Works & Engineering	Robert Reid Consulting Engineer, Inc.	\$100,000	\$33,639	\$13,808	15.00%	41.04%	26.04%
4600000588	Professional Consulting Services Contract with Roger H. Bates to provide Traffic and Earnings Report(s) and genenral financial advisory services for HAS. #C53176/4600000588	Professional Services	10/2/2001	1/31/2010	Houston Aviation Department	Roger H. Bates	\$1,575,000	\$1,479,961	\$70,433	10.00%	4.75%	-5.25%
4600009873	Professional Architectural Services contract for Fondren Police Station. G-000123-0002-3. #4600009873	Professional Services	8/19/2009	8/19/2010	Houston General Services	Roth & Sheppard Architects	\$753,510	\$502,085	\$161,798	24.00%	32.22%	8.22%
4600009394	Professional Pre-design Services contract for Fondren Police Station. G-000123-0001-3. #4600009394	Professional Services	1/28/2009	1/28/2010	Houston General Services	Roth & Sheppard Architects	\$162,000	\$156,364	\$48,354	24.00%	30.92%	6.92%
4600010544	North Park Drive from West Lake Houston Parkway to Mills Branch Drive. N-000807-0001-4. #4600010544	Construction	10/6/2010	3/15/2011	Houston Public Works & Engineering	Rozco Contracting, Inc.	\$1,425,616	\$0	\$0	17.00%	0.00%	-17.00%
4600006787	Professional Architectural Services Contract RPM Architects, dba Environments & Co, Val Jahnke Fire Training Academy Simulator Building. C-0068-05-2	Professional Services	3/29/2006	3/29/2007	Houston General Services	RPM Architects, Inc.	\$161,431	\$197,373	\$56,902	24.00%	28.82%	4.82%
4600004945	Professional Architectural Servies RPM Architects, Inc dba Environments & Co. Denver Harbor Multi-Service Phase II. D-0077-03-2 / C57276.	Professional Services	8/31/2005	8/31/2006	Houston General Services	RPM Architects, Inc.	\$174,000	\$225,656	\$88,120	24.00%	39.05%	15.05%
4600010288	Barcoded Traffic, Non-Traffic and Parking Citations for Various Departments. S36-S23310. #4600010288	Purchasing - Contracts	2/3/2010	2/3/2012	Houston Municipal Courts - Adm	RR Donnelley	\$585,853	\$20,310	\$150	3.00%	0.73%	-2.27%
4600009883	Automotive, Caterpillar Diesel Replacement Parts and Repair Services for Various Departments. S36-S23219	Purchasing - Contracts	8/5/2009	8/5/2010	Houston Strategic Purchasing Division	Rush Truck Center - Houston	\$604,671	\$235,133	\$3,041	11.00%	1.29%	-9.71%
4600010543	Awarding a contract for Automotive, Heavy-Duty Front-End Repair Services for Various Departments. S23-L23475	Purchasing - Contracts	9/15/2010	9/23/2015	Houston Strategic Purchasing Division	Rush Truck Centers of Texas, L. P.	\$869,903	\$0	\$0	11.00%	0.00%	-11.00%

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<b>Contract Number</b>	<b>Contract Description</b>	<b>Contract Type</b>	<b>Start Date</b>	<b>End Date</b>	<b>Department</b>	<b>Prime</b>	<b>Contract Value</b>	<b>Payments to Prime</b>	<b>Payments to Subs</b>	<b>Goal</b>	<b>% MWBE Part.</b>	<b>Difference</b>
4600010182	Water #10866-04 - FY10 Fire Hydrant Replacement. S-000035-0136-4. #4600010182	Construction	2/3/2010	2/3/2375	Houston Public Works & Engineering	RWL Construction, Inc	\$1,130,772	\$854,794	\$204,189	20.00%	23.88%	3.88%
4600007751	Formal bids for Pipe, PVC and Fittings for various departments. S07-22128	xSPD Purchase Orders	2/14/2007	2/14/2012	Houston Strategic Purchasing Division	Ryan Herco Products	\$191,216	\$85,388	\$12,126	3.00%	14.20%	11.20%
4600007540	Professional Construction Management and Inspection Services Contract between the City of Houston and S & B Infrastructure, Ltd. for Various Small Diameter Water Line Replacement Projects. S-000035-00F4-4	Professional Services	2/21/2007	1/3/2012	Houston Public Works & Engineering	S & B Infrastructure, Ltd.	\$1,378,910	\$1,286,439	\$318,111	24.00%	24.72%	0.72%
4600007509	Professional Construction Management and Inspection Services for Brick Streets in Freedmen's Town. N-001315-0001-4. #4600007509	Professional Services	1/3/2007	1/3/2008	Houston Public Works & Engineering	S & B Infrastructure, Ltd.	\$933,673	\$836,230	\$216,657	24.00%	25.90%	1.90%
4600008541	Professional Engineering Services Contract for WW #5013 - Unserved Areas of Minnetex Place and Golden Glades Estates Subdivisions. R-000801-0016-3	Professional Services	4/16/2008	4/16/2009	Houston Public Works & Engineering	S & B Infrastructure, Ltd.	\$873,900	\$518,812	\$164,710	24.00%	31.74%	7.74%
4600005748	Professional Engineering Services Contract with S&B Infrastructure, Ltd. for Pump and Lift Station Renewal and Replacement - Kingspoint and Torrington Sanitary Sewer Construction. R-0267-80-2; File No. WW4870;..... #C56149	Professional Services	6/30/2004	6/30/2007	Houston Public Works & Engineering	S & B Infrastructure, Ltd.	\$550,000	\$472,557	\$114,169	24.00%	24.15%	0.15%
4600007282	Reverse Auction Bids Received for Arts, Crafts and Games for the Parks & Recreation Department SC-R-7820-032-20844 RA Safety Footwear for Various Departments. S07-S22322RA. #4600008279	xSPD Purchase Orders	10/4/2006	10/4/2011	Houston Parks & Recreation	S&S Worldwide Inc	\$733,611	\$590,923	\$9,953	2.00%	1.68%	-0.32%
4600008279	Professional engineering services for design of On-Call water line and sanitary sewer extension throughout the City. S-000700-00Q6-3	Purchasing - Contracts	8/22/2007	8/22/2012	Houston Strategic Purchasing Division	Safety Shoe Distributors, L.L.P.	\$3,882,931	\$1,786,818	\$7,366	3.00%	0.41%	-2.59%
4600007477	Professional Engineering Services for Local Drainage Project Negotiated Work Orders. M-000126-0064-3. #4600009958	Professional Services	1/17/2007	1/17/2008	Houston Public Works & Engineering	Sander Engineering Corporation	\$825,000	\$714,572	\$173,517	24.00%	24.28%	0.28%
4600009958	Formal bids for Bedding Sets for the GSD. S11-S22210 Software Licenses and Services related to an Enterprise Resource Planning (ERP) System. #C56871.	xSPD Purchase Orders	3/24/2010	12/30/2020	Houston Public Works & Engineering	Sander Engineering Corporation Sanitary Mattress Company, d/b/a Sleep Designs	\$200,000	\$37,283	\$16,650	15.00%	44.65%	29.65%
4600007681	Energy conservation Measures at the Hobby Center for the Performing Arts. D-000138-0004-1-01. #4600010373	Professional Services	2/14/2007	2/14/2012	Houston General Services	SAP Public Services	\$422,000	\$161,135	\$5,120	6.00%	3.17%	-2.83%
4600006180	Energy Savings Performance Contract for Energy Conservation Measures Phase Two Implementation of Energy Conservation Measures. #4600010078	Professional Services	4/27/2005	4/28/2013	Houston Information Technology	Schneider Electric Buildings Americas, Inc.	\$16,000,000	\$21,986,340	\$5,168,384	26.69%	23.50%	-3.19%
4600010373	Energy Savings Performance Contract for Energy Conservation Measures Phase Two Implementation of Energy Conservation Measures. #4600010078	Construction	4/21/2010	3/16/2011	Houston General Services	f/k/a T. A. C. Americas, Inc.	\$4,238,548	\$2,555,188	\$468,400	24.00%	18.33%	-5.67%
4600010078	Energy Savings Performance, Phase One Implementation of Energy Conversation Measures. D-000138-0001-1	Construction	12/2/2009	11/10/2011	Houston General Services	Schneider Electric Buildings Americas, Inc. f/k/a T. A. C. Americas, Inc.	\$23,148,472	\$15,919,920	\$4,621,448	24.00%	29.02%	5.02%
4600009565	Professional Energy Audit Services Contracts with T. A. C. Americas, Inc. for various City Facilities. #4600008789	Construction	4/8/2009	10/5/2010	Houston General Services	Schneider Electric Buildings Americas, Inc. f/k/a T. A. C. Americas, Inc.	\$9,664,360	\$9,127,052	\$3,089,211	24.00%	33.84%	9.84%
4600008789		Professional Services	5/14/2008	5/14/2009	Houston General Services	f/k/a T. A. C. Americas, Inc.	\$236,000	\$0	\$49,670	24.00%	0.00%	-24.00%



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4600006816	Professional Engineering Services for Concrete Pavement Management and Improvement Program, Kashmere. N-000782-0002-3. SB9245. #62190	Professional Services	5/31/2006	5/31/2007	Houston Public Works & Engineering	Sciencetech Engineers, Inc.	\$865,593	\$728,976	\$98,925	24.00%	13.57%	-10.43%
4600005983	Professional Engineering Services for design of Cambridge Bridge from N. Braeswood Boulevard to Holcombe Boulevard. N-000720-0001-3. C55983.	Professional Services	5/26/2004	8/1/2011	Houston Public Works & Engineering	Sciencetech Engineers, Inc.	\$1,439,293	\$1,432,619	\$348,215	24.00%	24.30%	0.30%
4600006010	Professional Engineering Services for Ley Road Paving Improvements from Mesa Drive to Grade Separation at HB & TRR. N-000689-0001-3; #C56224/4600006010	Professional Services	6/23/2004	6/23/2005	Houston Public Works & Engineering	Sciencetech Engineers, Inc.	\$1,037,216	\$623,054	\$86,951	24.00%	13.95%	-10.05%
4600006016	Design of Water Line Replacement in the Turner Area, Brookhaven Area and Buffalo Speedway Area. S-0035-E1-2; File No. WA 10856.....C56817.	Professional Services	3/30/2005	3/30/2008	Houston Public Works & Engineering	SCL Engineering	\$2,718,863	\$2,057,040	\$1,207,474	24.00%	58.69%	34.69%
4600006114	Professional Engineering Services Ley Road Paving Improvements from Homestead Road to Kirkpatrick Boulevard. N-0587A-02-2; File No. SB 9178; #C56028	Professional Services	6/2/2004	6/5/2004	Houston Public Works & Engineering	SCL Engineering	\$476,850	\$319,917	\$130,113	24.00%	40.67%	16.67%
4600010194	Water #10882-07 - WLR in Link Valley Areas. S-000035-00W4-4. #4600010194	Construction	1/27/2010	1/27/2250	Houston Public Works & Engineering	Scohil Construction Services, LLC	\$1,796,775	\$630,494	\$237,611	20.00%	37.68%	17.68%
4600010036	Medicare Health Plans for City Retirees and their dependents. #4600010036	Professional Services	11/10/2009	12/31/2014	Houston Human Resources	Selectcare of Texas, LLC (Texanplus) Medicare Advantage HMO Plan	\$422,400	\$0	\$934	5.00%	0.00%	-5.00%
4600010545	Ordinance Awarding a contract for Communications Technician Services for the IT Department. S37-L23638. #4600010545	Purchasing - Contracts	10/6/2010	11/19/2015	Houston Information Technology	Selrico Communications, LLC	\$5,000,000	\$0	\$0	11.00%	0.00%	-11.00%
4600010421	Crestmont Park & South Acres Drainage Improvements. M-000272-0001-4. #4600010421	Construction	6/9/2010	5/25/2011	Houston Public Works & Engineering	SER Construction Partners Limited	\$5,593,646	\$939,441	\$305,920	16.00%	32.56%	16.56%
4600009431	On-Call Drainage Construction. M-000126-0060-4. #4600009431	Construction	5/6/2009	5/6/2010	Houston Public Works & Engineering	SER Construction Partners Limited	\$1,360,000	\$649,676	\$53,862	22.00%	8.29%	-13.71%
4600009591	WW #4816-03 - Lockwood Lift Station Rehabilitation. R-000267-0083-4. #4600009591	Construction	5/6/2009	5/6/2010	Houston Public Works & Engineering	SER Construction Partners Limited	\$2,191,285	\$2,147,720	\$487,710	22.00%	22.70%	0.70%
4600005775	Professional Engineering Services Contract for Engineering Services associated with the design of water line grid extensions along North Park, N. Wayside, Mt. Houston, Homestead and Winfield. S-0700-62-2; File No. WA10844	Professional Services	3/30/2005	3/30/2006	Houston Public Works & Engineering	SES Horizon Consulting Engineers, Inc.	\$377,580	\$202,899	\$110,251	24.00%	54.33%	30.33%
4600005682	Professional Engineering Services Contract for Neighborhood Street Reconstruction Afton Oaks Subdivision, Segment II. N-0369-01; #C39954	Unassigned	12/16/1998	1/10/2005	Houston Public Works & Engineering	SES Horizon Consulting Engineers, Inc.	\$1,263,670	\$958,734	\$272,381	24.00%	28.41%	4.41%
4600010052	Professional Engineering Services for Extended Feasibility Study for Willow Waterhole Area Drainage Improvements. M-000100-0002-3. #4600010052	Professional Services	2/24/2010	12/30/2015	Houston Public Works & Engineering	SES Horizon Consulting Engineers, Inc.	\$251,946	\$62,292	\$0	12.00%	0.00%	-12.00%
4600005878	Professional Engineering Services for Safe Sidewalk Program. N-00610A-00D0-3. C61895.	Professional Services	3/8/2006	12/1/2010	Houston Public Works & Engineering	SES Horizon Consulting Engineers, Inc.	\$706,798	\$653,190	\$0	24.00%	0.00%	-24.00%
4600005794	Professional Engineering Services for Whiteheather/Bathurst Drainage Improvements. M-0000262-0001-3; SM5056. C57135.	Professional Services	6/29/2005	6/29/2008	Houston Public Works & Engineering	SES Horizon Consulting Engineers, Inc.	\$2,564,369	\$1,463,691	\$138,869	24.00%	9.48%	-14.52%
4600005830	Professional Engineering Services Contract for Halls Bayou Trail. N-0420-31-2; File No. N-0420-31; #C53379	Unassigned	12/12/2001	12/31/2004	Houston Public Works & Engineering	SES Horizon Consulting Engineers, Inc.	\$1,269,600	\$919,853	\$506,463	24.00%	55.05%	31.05%

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4600010504	Operation and Maintenance Services for the Greater Houston Service Area Water and Wastewater Utilities and Facilities. T23538. #4600010504	Service	7/14/2010	7/7/2013	Houston Public Works & Engineering	Severn Trent Services, Inc.	\$24,116,364	\$0	\$101,757	14.00%	0.00%	-14.00%
4600008712	Professional Engineering Services for SCADA and Wireless Communications Improvements at various WWTP Facilities. R-000512-0013-3. #4600008712	Professional Services	4/23/2008	4/23/2009	Houston Public Works & Engineering	Shrader Engineering Inc.	\$770,000	\$219,997	\$0	24.00%	0.00%	-24.00%
4600010258	Awarding a contract for Security System Maintenance Services for the GSD. S46-L23390. #4600010258	Purchasing - Contracts	4/21/2010	4/21/2013	Houston General Services	Shrink Stoppers, LLC, d/b/a ASAP Security Services	\$1,469,865	\$76,125	\$0	13.00%	0.00%	-13.00%
4600006040	Approve an Ordinance Awarding a Contract to the Best Respondent for Residential Electronic Scrap Recycling/Disposal Services for the Solid Waste Management Department TC-5-0739-039-20716.....C62128.	xSPD Purchase Orders	5/17/2006	6/27/2009	Houston Solid Waste	ShriTek LLC	\$75,000	\$81,126	\$0	2.00%	0.00%	-2.00%
4600010355	Professional Engineering Services for Intelligent Transportation System and Traffic Signal Design Services. N-000650-0051-3. #4600010355	Professional Services	4/28/2010	12/30/2020	Houston Public Works & Engineering	Siemens Industry - Traffic Solutions	\$500,000	\$28,408	\$0	24.00%	0.00%	-24.00%
4600009297	Energy Savings Performance Contract for City-Wide Traffic Signal LED Retrofit for approximately 1,750 intersections. N-000650-0033-3	Professional Services	12/10/2008	12/10/2009	Houston Public Works & Engineering	Siemens Industry, Inc. (f/k/a Siemens Building Technologies)	\$16,400,000	\$12,390,627	\$1,904,382	24.00%	15.36%	-8.64%
4600009798	Energy Savings Performance Contract for Energy Conservation Measures, Phase 1-B Implementation of Energy Conservation Measures. D-000138-0001-1	Construction	8/26/2009	8/26/2010	Houston General Services	Siemens Industry, Inc. (f/k/a Siemens Building Technologies)	\$801,497	\$620,514	\$281,969	24.00%	45.44%	21.44%
4600010385	Implementation of Energy Conservation Measures. D-000138-0004-1-01. #4600010385	Construction	4/28/2010	7/22/2011	Houston General Services	Siemens Industry, Inc. (f/k/a Siemens Building Technologies)	\$1,085,997	\$559,744	\$0	24.00%	0.00%	-24.00%
4600008788	Professional Energy Audit Services Contracts with Siemens Building Technologies, Inc. for various City Facilities	Professional Services	5/14/2008	5/14/2009	Houston General Services	Siemens Industry, Inc. (f/k/a Siemens Building Technologies)	\$100,000	\$0	\$57,451	24.00%	0.00%	-24.00%
4600010131	Professional Services contract for Negotiated Work Orders for Investment Grade Audit for various Wastewater Facilities. Q23420. #4600010131	Professional Services	12/16/2009	12/30/2012	Houston Public Works & Engineering	Siemens Industry, Inc. (f/k/a Siemens Building Technologies)	\$7,500,000	\$0	\$0	24.00%	0.00%	-24.00%
4600010186	Chemical, Liquid Calcium Nitrate for the PWE Department. S21-S23283. #4600010186	Purchasing - Contracts	12/29/2009	12/29/2014	Houston Public Works & Engineering	Siemens Water Technologies, Inc.	\$1,847,300	\$280,197	\$18,459	8.00%	6.58%	-1.42%
4600007480	Formal bids received for Fire Extinguisher Equipment Inspection and Hydrostatic Testing Services for various departments. S28-L22004	xPurchasing	2/21/2007	2/21/2012	Houston Strategic Purchasing Division	SimplexGrinnell, L. P.	\$1,367,907	\$365,383	\$0	2.00%	0.00%	-2.00%
4600010320	Formal Bids Received for Automotive, Refinishing Products for Various Departments. S49-S23246 #4600010320	Purchasing - Contracts	2/17/2010	2/17/2015	Houston Strategic Purchasing Division	Single Source, Inc.	\$611,587	\$77,876	\$25	4.00%	0.03%	-3.97%
4500122044	Purchase of Hardware, Software and Extended Maintenance Support Services for the PWE. #4500122131	Purchasing - Contracts	7/14/2010	7/14/2011	Houston Public Works & Engineering	Sirius Computer Solutions, Inc.	\$786,496	\$0	\$0	6.60%	0.00%	-6.60%
4600010059	Professional Engineering Services for Extended Feasibility Study for South Park and Southcrest, Cullen, Scott Street, and Wirt Road Drainage Improvements. M-000100-0006-3. #4600010059	Professional Services	2/10/2010	12/30/2015	Houston Public Works & Engineering	Sirrus Engineers, Inc.	\$635,447	\$191,192	\$12,085	12.00%	6.32%	-5.68%

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4600008290	Professional Environmental Consulting Services contracts for Asbestos and Lead Program and General Environmental Services between COH and SKA Consulting, L. P., #4600008290	Professional Services	11/28/2007	1/17/2012	Houston General Services	SKA Consulting, L. P.	\$556,125	\$552,900	\$114,781	24.00%	20.75%	-3.25%
4600010532	Electrical and Plumbing Services for the Convention & Entertainment Facilities Department. S10-T23536	Revenue	10/13/2010	9/30/2012	Houston Convention & Entertainment Fac	Smart City Electric, Inc.	\$1	\$0	\$4,381	12.00%	0.00%	-12.00%
4600007222	REVENUE - Telecommunications Services at GRB.....C60456. Revenue-Utility Services (Electrical and Plumbing Services forExhibitors) TC-5-0737-053-20758.....C57179.	Professional Services	11/22/2005	10/31/2012	Houston Convention & Entertainment Fac	Smart City Electric, Inc.	\$1	\$3,670,938	\$111,663	12.00%	3.04%	-8.96%
4600007223	Demolition Services for the HPD. S30-L23320	Professional Services	7/27/2005	10/28/2010	Houston Convention & Entertainment Fac	Smart City Electric, Inc.	\$1	\$2,949,515	\$616,420	12.00%	20.89%	8.89%
4600009929	Professional Architectural Services for Fifth Ward Deluxe Theater Renovation. E-000178-0002-3. #4600010145	Purchasing - Contracts	9/23/2009	9/23/2012	Houston Police Department	Smith - Mobley, Inc.	\$1,730,000	\$417,606	\$95,941	11.00%	22.97%	11.97%
4600010145		Professional Services	4/28/2010	12/10/2011	Houston General Services	Smith & Company Architects	\$643,329	\$0	\$0	24.00%	0.00%	-24.00%
4600007469	Professional Services Contract for The African-American Library at the Gregory School. E-000144-0004-2. #4600007469	Professional Services	7/5/2006	7/5/2007	Houston General Services	Smith & Company Architects	\$1,272,204	\$1,207,775	\$226,267	24.00%	18.73%	-5.27%
4600005996	Professional Engineering Services for Hughes Road Reconstruction from Sam Houston Parkway to Sage Queen Street. N-00611A-0042-3. #C39899	Professional Services	12/16/1998	5/1/2007	Houston Public Works & Engineering	Snowden Engineering, Inc.	\$674,799	\$298,311	\$74,856	24.00%	25.09%	1.09%
4600010559	Awarding a contract for Activated Carbon Replacement & Disposal Services for the PWE Department. S33-L23527. #4600010559	Purchasing - Contracts	9/22/2010	8/31/2015	Houston Public Works & Engineering	SNR Technologies, LLC	\$830,823	\$0	\$0	5.00%	0.00%	-5.00%
4600009918	Design and Development of a New Houston Municipal Courts Case Management System	Professional Services	9/16/2009	9/16/2010	Houston Municipal Courts - Adm	Sogeti USA, LLC	\$18,000,000	\$2,877,057	\$0	15.00%	0.00%	-15.00%
4600010593	Provide Analysis and Design of a queuing and payment system for the Houston Permitting Center	Professional Services	9/22/2010	9/9/2012	Houston Administration & Regulatory Aff	Sogeti USA, LLC	\$550,000	\$0	\$0	15.00%	0.00%	-15.00%
4600010142	Kirby Drive from West Airport to Sims Bayou. N-000594-0002-4	Construction	12/16/2009	12/11/2010	Houston Public Works & Engineering	South Coast Construction, Inc.	\$4,233,670	\$2,545,498	\$102,296	17.00%	4.01%	-12.99%
4600004224	Formal Bids Received for Repair and Maintenance of Aerial Devices/Bucket Trucks for Various Departments. LC-R-0769-027-20783	xSPD Purchase Orders	3/22/2006	4/12/2011	Houston Strategic Purchasing Division	South Coast Hydraulics, Inc.	\$984,710	\$384,171	\$28,291	11.00%	7.36%	-3.64%
4600007107	Hydraulic Vehicle lift repair services for various department. LC-R-0739-063-20866	xSPD Purchase Orders	11/15/2006	4/1/2010	Houston Strategic Purchasing Division	South Coast Hydraulics, Inc.	\$953,744	\$237,170	\$19,016	11.00%	8.01%	-2.99%
4600010400	Formal Bids Received for Tree Removal and Disaster Services for the Parks & Recreation Department. S50-L23465. #4600010400	Purchasing - Contracts	8/11/2010	6/30/2015	Houston Parks & Recreation	Southeast Texas Trees, LLC	\$3,172,000	\$12,580	\$12,030	18.00%	95.63%	77.63%
4600010177	Chemical, Aqua Ammonia for the PWE Department. S12-S23036	Purchasing - Contracts	12/9/2009	12/9/2012	Houston Public Works & Engineering	Southern Ionics, Inc.	\$1,346,874	\$217,982	\$164,294	11.00%	75.37%	64.37%
4600006836	Formal Bids Received for Chemcial, Liquid Sodium Bisulfite for the Public Works & Engineering Department. SC-R-6810-037-21182	xSPD Purchase Orders	8/23/2006	8/23/2011	Houston Public Works & Engineering	Southern Ionics, Inc.	\$5,728,500	\$4,695,606	\$680,769	3.00%	14.49%	11.49%
4600007524	Formal bids received for Automotive, tires and tubes for various departments. S09-S22080	xSPD Purchase Orders	12/13/2006	12/12/2011	Houston Strategic Purchasing Division	Southwest Houston Tire Sales	\$1,383,999	\$889,926	\$10,624	5.00%	1.19%	-3.81%
4600007845	Formal bids received for Paints, Solvents and Supplies for various departments. SC-R-8010-20853	Purchasing - Contracts	4/4/2007	4/4/2012	Houston Strategic Purchasing Division	Southwestern Paint & Wallpaper Company	\$895,200	\$345,035	\$121,977	11.00%	35.35%	24.35%

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4600005757	Professional Engineering Services Contract with Sparks-Barlow-Barnett, Inc. for Design of Lockwood Drive Paving from Bennington to Tidwell Road. N-0612-01-2; File No. SB9181; #C56175	Professional Services	7/7/2004	7/7/2007	Houston Public Works & Engineering	Sparks-Barlow-Barnett, Inc.	\$1,401,907	\$761,974	\$210,235	24.00%	27.59%	3.59%
4600010054	Professional Engineering Services for Extended Feasibility Study for Binglewood and Inwood Forest Drainage Improvements. M-000100-0003-3. #4600010054	Professional Services	2/17/2010	12/30/2015	Houston Public Works & Engineering	Sparks-Barlow-Barnett, Inc.	\$250,504	\$105,367	\$19,154	12.00%	18.17%	6.17%
4600007614	Professional Engineering Services for Neighborhood Street Reconstruction Project NSR 451. N-000383-001-3 Aviation #490K - Renovation of all levels of Terminal C and adjacent curbsides at Bush IAH. A-000322-0007-4-1.	Professional Services	4/18/2007	4/18/2008	Houston Public Works & Engineering	Sparks-Barlow-Barnett, Inc.	\$850,000	\$480,403	\$167,579	24.00%	34.88%	10.88%
4600009027	HPD Fondren Police Station - District 17. G-000123-0002-4. #4600009027	Construction	8/20/2008	3/28/2010	Houston Aviation Department	SpawGlass Construction Corporation	\$61,550,443	\$55,510,369	#####	30.00%	42.33%	12.33%
4600010521	Julia Ideson Building Restoration and Addition - CMAR. E-000155-0001-4. #4600008511	Construction	7/28/2010	7/28/2011	Houston General Services	SpawGlass Construction Corporation	\$6,295,670	\$255,614	\$77,159	24.00%	30.18%	6.18%
4600008511	Formal Bids Received for Communication Cables & Supplies for the Information Technology Department. S06-S22613. #4600008625	Construction	12/19/2007	11/13/2008	Houston General Services	SpawMaxwell Company, LLC	\$23,888,800	\$13,245,761	\$1,661,166	9.50%	12.54%	3.04%
4600008625	Concrete Repair Services for Various Houston Departments. C-000089-0003-4. S25-C22344. #4600008041	xPurchasing	1/23/2008	11/23/2010	Houston Information Technology	Spectral Management, Inc.	\$149,015	\$62,135	\$1,496	1.00%	2.40%	1.40%
4600008041	Maintenance and Repair Services of Electric 138 KV Substations for the PWE Department. S30-L22745	Construction	9/12/2007	9/30/2011	Houston Strategic Purchasing Division	Spring Equipment Company, Inc.	\$3,484,872	\$2,098,910	\$406,764	20.00%	19.37%	-0.63%
4600009126	Formal bid received for Lighting, Theatrical Replacement Parts and Repair Services for the CEFD. S06-S22170	xPurchasing	10/29/2008	10/29/2013	Houston Public Works & Engineering	Square D Company	\$1,596,254	\$1,006,912	\$0	4.00%	0.00%	-4.00%
4600007965	Formal Bids Received for Lighting, Theatrical Replacement Parts and Repair Services for the CEFD. S06-S22849. #4600009054	Purchasing - Contracts	5/30/2007	5/30/2012	Houston Convention & Entertainment Fac	StageLight, Inc.	\$422,500	\$356,613	\$2,297	3.00%	0.64%	-2.36%
4600009054	Award Job Order Contract for Residential Energy Efficiency Program (REEP). #4600010099	xPurchasing	8/13/2008	8/13/2013	Houston Convention & Entertainment Fac	StageLight, Inc.	\$1,130,000	\$344,487	\$5,000	5.00%	1.45%	-3.55%
4600010099	Automotive, Associated Replacement Parts for Various Departments. S10-S22324. #4600008379	Construction	12/16/2009	12/16/2012	Houston General Services	Standard Renewable Energy, LP	\$5,000,000	\$287,464	\$8,966	24.00%	3.11%	-20.89%
4600008379	Formal bids received for Automotive, Associated replacement parts for various departments. S10-S22091	xPurchasing	10/10/2007	10/10/2011	Houston Strategic Purchasing Division	Star Automotive Warehouse, Inc.	\$2,119,355	\$1,245,524	\$95,620	3.00%	7.67%	4.67%
4600007511	The Women's Home (A Place of Her Own) An ordinance authorizing an agreement between City of Houston and Holly View Apartments, LLC to rehabilitate Holly View Apartments	xSPD Purchase Orders	12/13/2006	12/13/2007	Houston Finance	Star Automotive Warehouse, Inc. State Construction, L. P., dba Martin-Harris Construction, Texas	\$2,868,000	\$266,815	\$20,784	3.00%	7.78%	4.78%
4600009059	Formal Bids Received for Tree Planting Services for the Parks & Recreation Department. S30-L22704	Service	9/3/2008	12/31/2010	Houston Housing Department	State Construction, L. P.	\$5,014,000	\$840,050	\$1,753,558	17.00%	208.74%	191.74%
4600010125	Water #10873-05 - FY10 Water Distribution System Rehabilitation and Renewal. S-000MAO-0005-4. #4600010422	Construction	12/16/2009	12/16/2010	Houston Housing Department	Statewide Services, Inc	\$8,020,000	\$833,953	\$238,868	23.00%	28.64%	5.64%
4600008604	2010 Traffic Signal Construction Work Order Contract, Group A. N-000650-0056-4	Service	2/13/2008	2/21/2010	Houston Parks & Recreation	Statewide Services, Inc	\$736,521	\$662,369	\$11,200	11.00%	1.69%	-9.31%
4600010422												
4600010377												

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4600007985	Downtown Area Traffic Signal Reconstruction. N-000650-0031-4	Construction	6/27/2007	12/27/2008	Houston Public Works & Engineering	Statewide Traffic Signal Company	\$1,727,194	\$1,192,398	\$350,395	19.00%	29.38%	10.38%
4600006729	On-Call Traffic Signal Construction Citywide. N-000650-0020-4. #C62044	Construction	5/3/2006	5/2/2008	Houston Public Works & Engineering	Statewide Traffic Signal Company	\$1,752,699	\$1,223,497	\$294,554	17.00%	24.07%	7.07%
4600009690	Traffic Signal Construction Work Order Contract. N-000650-0040-4.	Construction	6/17/2009	6/17/2011	Houston Public Works & Engineering	Statewide Traffic Signal Company	\$2,348,881	\$143,791	\$80,334	22.00%	55.86%	33.86%
4600010664	An ordinance approving contract for Towing Services related to the SafeClear Major Freeway Towing and Emergency Road Service Program	Service	10/27/2010	6/30/2013	Houston Police Department	Sterling Interest Investments, Inc. d/b/a Elite Collision Center	\$1	\$0	\$0	10.00%	0.00%	-10.00%
4600010552	Formal Bids Received for Automotive, Detroit Diesel Replacement parts and Repair Services for Various Departments. S06-S23565. #4600010552	Purchasing - Contracts	8/11/2010	8/16/2015	Houston Strategic Purchasing Division	Stewart & Stevenson Power Products, LLC	\$970,830	\$0	\$0	5.00%	0.00%	-5.00%
4600009088	Human Resources Consulting. #4600009088	Professional Services	9/3/2008	9/3/2011	Houston Human Resources	Stone Partners, Inc.	\$202,085	\$26,000	\$0	7.60%	0.00%	-7.60%
4600009970	Miller Outdoor Theatre Sound System Replacement. D-000125-0005-4	Construction	11/4/2009	1/4/2010	Houston General Services	Studio Red Architects, LP	\$96,000	\$1,484,700	\$0	15.00%	0.00%	-15.00%
4600009829	Professional Architectural Services for Central Permitting Center. D-000145-0001-3. #4600009829	Professional Services	8/12/2009	8/12/2010	Houston General Services	Studio Red Architects, LP	\$3,072,900	\$2,493,598	\$531,177	24.00%	21.30%	-2.70%
4600005759	Professional Engineering Services Contract with Sunland Group for Neighborhood Sewer Systems Improvements. R-2011-44-2; File No. WW4869.....C56238.	Professional Services	6/30/2004	6/30/2007	Houston Public Works & Engineering	Sunland Group, Inc.	\$500,000	\$232,740	\$50,159	24.00%	21.55%	-2.45%
4600000993	Window & Glass Surface Cleaning Services for the Houston Airport System. LC-N-0739-039-20626	Professional Services	3/2/2005	4/22/2012	Houston Aviation Department	Superior Building Services, Inc.	\$5,526,563	\$3,965,418	\$826,105	15.00%	20.83%	5.83%
4600006045	Window Cleaning Services for Convention & Entertainment Facilities Department LC-R-0734-039-21037	xSPD Purchase Orders	9/6/2006	10/30/2010	Houston Convention & Entertainment Fac	Superior Building Services, Inc.	\$374,755	\$193,609	\$51,110	20.00%	26.39%	6.39%
4600008263	Formal bids received for Bio-hazardous Waste Services for Various Departments. S28-L22366. #4600008263	xPurchasing	11/14/2007	11/14/2010	Houston Strategic Purchasing Division	Sure-Way Systems, Inc.	\$769,473	\$384,942	\$68,969	12.00%	17.91%	5.91%
4600006686	Professional Engineering Services Contract between City and SWA Group for Allen's Landing Phase II Improvements N-000669-0003-3 (GFS No. N-0669-03-2) File No. SB9171, TxDOT CSJ 0912-71-705	Professional Services	8/23/2006	8/17/2011	Houston Public Works & Engineering	SWA Group, Inc.	\$278,130	\$277,986	\$68,392	24.00%	24.60%	0.60%
4600009239	Professional Landscape Architectural Services Task Order Contract for Lake Houston Park. F-000695-0002-3	Professional Services	11/12/2008	11/12/2009	Houston General Services	SWA Group, Inc.	\$637,200	\$432,560	\$116,266	24.00%	26.87%	2.87%
4600008731	Professional Services Contract with SWA Group for the Lake Houston Park Master Plan. F-000695-0001-3	Professional Services	4/2/2008	4/2/2009	Houston General Services	SWA Group, Inc.	\$802,655	\$782,600	\$182,813	24.00%	23.35%	-0.65%
4600008865	Formal bid Received for Automotive, White/GMC/Volvo Replacement Parts and Service for various departments. S06-S22754. #4600008865	xPurchasing	5/28/2008	5/28/2013	Houston Strategic Purchasing Division	Sweeten Truck Center, L.C.	\$427,368	\$124,223	\$6,809	11.00%	5.48%	-5.52%
4600009983	On-site Water Treatment Sludge Dewatering and Disposal Services for PWE Department. S50-L23331. #4600009983	Purchasing - Contracts	12/9/2009	12/9/2014	Houston Public Works & Engineering	Synagro of Texas-CDR. Inc.	\$2,007,600	\$108,021	\$6,668	6.00%	6.17%	0.17%
4600007451	Ordinance approving Major Freeway Towing Agreement with various companies or operators.	Revenue	11/23/2004	6/30/2015	Houston Police Department	T & T Motors	\$1	\$1,151,166	\$0	10.00%	0.00%	-10.00%
4600009720	Parking Management Information System for the GSD. S17-T23097	Professional Services	6/24/2009	6/24/2012	Houston General Services	T2 Systems, Inc.	\$1,514,850	\$735,686	\$166,589	11.00%	22.64%	11.64%

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4600010048	Professional Architectural Services contract for Scottcrest and Alief Parks Trail Improvements. F-000630-00001/F-0504B8-0002-3. #4600010048	Professional Services	11/18/2009	11/3/2011	Houston General Services	Talley Landscape Architects, Inc.	\$275,514	\$178,589	\$104,060	24.00%	58.26%	34.26%
4600009831	Professional Services Contract for Project Management Services for Central Permitting Center. D-000145-0002-3. #4600009831	Professional Services	9/2/2009	9/2/2010	Houston General Services	TC Houston Industrial Development, Inc.	\$221,000	\$218,423	\$22,176	10.31%	10.15%	-0.16%
4600007122	Approve an Ordinance Awarding a Contract to the Best Respondent for Heating, Ventilating, and Air Conditioning (HVAC) Operations and Maintenance for the Houston Airport System TC-6-9145-68-21088	Service	10/11/2006	10/11/2011	Houston Aviation Department	TDIndustries, Inc.	\$27,456,204	\$17,904,846	\$1,369,280	12.00%	7.64%	-4.36%
4600009885	Awarding a contract to the Sole Respondent for Facility Operations, Maintenance and Repair Services for the CEFD. S37-T23295	Purchasing - Contracts	9/23/2009	9/23/2012	Houston Convention & Entertainment Fac	TDIndustries, Inc.	\$22,590,818	\$2,534,260	\$317,910	12.00%	12.54%	0.54%
4600000921	Operations and Maintenance Services for the Convention & Entertainment Facilities Department. TC-4-0769-027-20316. #C56322	Purchasing - Contracts	9/15/2004	9/30/2009	Houston Convention & Entertainment Fac	TDIndustries, Inc.	\$19,767,809	\$19,541,978	\$1,119,791	15.00%	5.73%	-9.27%
4600008424	CMAR contract for Bracewell Library, Kendall Library and Oak Forest Library. E-000114/000094/000073-0001-4. #4600008424	Construction	11/28/2007	5/10/2009	Houston General Services	Teal Construction Company	\$254,375	\$14,787,754	\$0	24.00%	0.00%	-24.00%
8424-1	CMAR Contract for Bracewell Library. E-000114-0001-4. #4600008424	Construction	11/28/2007	5/10/2009	Houston General Services	Teal Construction Company	\$4,650,000	\$2,254,463	\$824,491	14.69%	36.57%	21.88%
8424-2	CMAR contract for Oak Forest Library. E-000073-0001-4. #4600008424	Construction	11/28/2007	5/10/2009	Houston General Services	Teal Construction Company	\$3,450,000	\$812,060	\$827,998	24.00%	101.96%	77.96%
8424-3	CMAR Contract of Kendall Library and Community Center. E-000094-0001-4. #4600008424	Construction	11/28/2007	5/10/2009	Houston General Services	Teal Construction Company	\$8,270,000	\$4,973,503	\$1,760,482	15.81%	35.39%	19.58%
4600009750	Professional Environmental Consulting Services Task Order Contracts. D-000073-0086-3-01/02, F-000509-0061-3-01, L-0000NA-0004-3-01. #4600009750	Professional Services	6/3/2009	6/19/2014	Houston General Services	Technology Serving People, Inc.	\$628,418	\$111,613	\$12,715	24.00%	11.39%	-12.61%
4600006809	Professional Environmental Consulting Services. D-000073-0001/2/3/4-5, I-0001/I-0002-DB-5; #C57121/4600006809	Professional Services	6/15/2005	8/24/2009	Houston General Services	Technology Serving People, Inc.	\$407,210	\$362,564	\$49,578	24.00%	13.67%	-10.33%
4600008770	Professional General Environmental, Asbestos and Lead related Consulting Services Contract. N-000396-0014-4/R/S-000019-0047-4. #4600008770	Professional Services	5/28/2008	6/3/2014	Houston Public Works & Engineering	Technology Serving People, Inc.	\$150,000	\$25,272	\$7,610	24.00%	30.11%	6.11%
4600007648	Professional Engineering Services for Citywide On-Call Transportation Engineering Services. N-00650-0028-4	Professional Services	4/18/2007	4/18/2009	Houston Public Works & Engineering	TEDSI Infrastructure Group	\$275,000	\$274,530	\$42,900	24.00%	15.62%	-8.38%
4600009621	Professional Engineering Services for Intelligent Transportation System (ITS) design services. N-000650-0041-3. 4600009621	Professional Services	5/27/2009	5/27/2011	Houston Public Works & Engineering	TEDSI Infrastructure Group	\$500,000	\$276,675	\$106,240	24.00%	38.39%	14.39%
4600008741	Formal Bids Received for Telephone Equipment and Accessories for the Information Technology Department. S11-S22291. #4600008741	xPurchasing	5/7/2008	5/7/2011	Houston Information Technology	Telecom Remarketing Corporation of America, d/b/a TRCA	\$257,113	\$24,216	\$0	3.00%	0.00%	-3.00%
4600000835	Approve an Ordinance Awarding a Contract to the Best Respondent for an Electronic Based Presentment....TC-3-0737-039-13654	xHi-Tech	3/24/2004	3/24/2009	Houston Public Works & Engineering	Tele-Works, Inc.	\$315,600	\$217,877	\$36,470	12.00%	16.73%	4.73%

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4600010369	Formal Bids Received for Pest Control Services for Various Departments. S50-I23510. #4600010369	Purchasing - Contracts	8/18/2010	4/15/2015	Houston Strategic Purchasing Division	Terminix International Company, L. P.	\$657,292	\$86	\$0	11.00%	0.00%	-11.00%
4600009876	Biosolids Transportation and Land Disposal/Application for the PWE. S37-L23341.	Service	9/16/2009	9/16/2012	Houston Public Works & Engineering	Terra Renewal, LLC	\$16,257,820	\$2,709,468	\$604,022	12.00%	22.29%	10.29%
4600008589	Environmental Services Contracts with Terracon Consultants, Inc. and Weston Soutlions, Inc. in support of the Browfields Redevelopment Program. #4600006761.	Professional Services	7/5/2006	9/30/2008	Houston Mayor's Office	Terracon Consultants, Inc.	\$200,000	\$193,460	\$32,105	24.00%	16.59%	-7.41%
4600006698	Materials Engineering Laboratory.....C56977.	Professional Services	5/24/2005	8/17/2010	Houston General Services	Terracon Consultants, Inc.	\$14,471	\$99,013	\$0	24.00%	0.00%	-24.00%
4600010312	Professional Consulting Services Contracts for Total Maximum Daily Load (TMDL) support. M-000220-0006-3. #4600010312	Professional Services	4/7/2010	12/30/2020	Houston Public Works & Engineering	Terracon Consultants, Inc.	\$200,000	\$644	\$0	24.00%	0.00%	-24.00%
4600007935	Professional Engineering Services for Technical Research and Consultation for Pavement Subgrades. N-000668-0012-3. #4600007935	Professional Services	6/27/2007	6/27/2008	Houston Public Works & Engineering	Terracon Consultants, Inc.	\$472,000	\$385,878	\$95,213	24.00%	24.67%	0.67%
4600009751	Professional Environmental Consulting Services Task Order Contracts. D-000073-0086-3-01/02, F-000509-0061-3-01, L-0000NA-0004-3-01. #4600009751	Professional Services	6/3/2009	6/3/2012	Houston General Services	Terracon Consultants, Inc.	\$661,076	\$51,671	\$90	24.00%	0.17%	-23.83%
C25468	Reverse Auction Bids Received for the Door Operators, Automatic Contract for the Houston Airport System. SC-R-5340-054-20219-RA	Purchasing - Contracts	2/23/2005	2/23/2008	Houston Aviation Department	Texas Access Controls Co.	\$145,000	\$0	\$3,030	11.00%	0.00%	-11.00%
4600009350	Professional Engineering Services for Water Line Replacement in Garden Oaks Phase II Area and Riverwood Estates & John Alber Areas. S-000035-0107/0108-3. #4600009350	Professional Services	3/11/2009	3/11/2010	Houston Public Works & Engineering	Texas American Engineering, LLC	\$1,164,119	\$847,919	\$355,937	24.00%	41.97%	17.97%
4500123631	Formal Bids Received for a Prisoner Transport Bus for the HPD. S38-N23547.	Purchasing - Contracts	8/11/2010	8/11/2011	Houston Police Department	Texas Bus Sales, Inc.	\$115,740	\$0	\$0	1.00%	0.00%	-1.00%
4600009899	Aviation #642 - Evaluation, Repairs and Clean-up Services for Sanitary Sewer System in all the Terminals at Bush IAH. A-000586-0001-3-01. #4600009899	Construction	10/13/2010	12/31/2013	Houston Aviation Department	Texas Drain Technologies, Inc.	\$5,800,000	\$0	\$0	10.00%	0.00%	-10.00%
4600004455	Aviation #621 - Central Plant Expansion/Upgrades & Distribution System Upgrades at HAS. A-0091	Professional Services	11/16/2005	11/16/2006	Houston Aviation Department	Texas Energy Engineers, Inc/dba ccrd partners	\$3,904,000	\$2,876,395	\$822,182	24.00%	28.58%	4.58%
4600009807	Electric Supply Agreement between City of Houston and the Texas General Land Office, State Power Program. #C55805	Purchasing - Contracts	4/14/2004	6/30/2013	Houston General Services	Texas General Land Office	\$1,332,000,000	#####	#####	15.00%	13.78%	-1.22%
4600004551	Managed Care Plans for Medicare-eligible city retirees.....C56840.	Professional Services	2/16/2005	12/31/2009	Houston Human Resources	Texas HealthSpring	\$4,900,000	\$2,261,149	\$9,551	10.00%	0.42%	-9.58%
4600010035	Medicare Health Plans for City Retirees and their dependents. #4600010035	Professional Services	11/10/2009	12/31/2012	Houston Human Resources	Texas HealthSpring	\$548,100	\$0	\$15,425	5.00%	0.00%	-5.00%
4600009888	WW #4235-42 - Wastewater Collection System Rehabilitation/Renewal. R-000266-0129-4	Construction	9/16/2009	9/16/2011	Houston Public Works & Engineering	Texas ReExcavation, L. C.	\$1,937,347	\$1,788,502	\$392,489	21.00%	21.94%	0.94%
4600010627	WW #4235-47 - Wastewater Collection System Rehabilitation and Renewal. R-000266-0146-4. #4600010627	Construction	10/27/2010	4/19/2012	Houston Public Works & Engineering	Texas ReExcavation, L. C.	\$1,384,568	\$0	\$0	21.00%	0.00%	-21.00%

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4600009700	Buffalo Speedway and Willowbend Paving Extensions from West Bellfort to Holmes Road. N-000622-0001-4.											
4600009700	Concrete Repairs Services for various Department . CC-4-0734-	Construction	6/17/2009	8/11/2010	Houston Public Works & Engineering	Texas Sterling Construction, L. P.	\$4,890,073	\$3,768,875	\$1,381,815	22.00%	36.66%	14.66%
4600000876	024-201117. C56092	Construction	6/23/2004	7/20/2005	Houston Finance	Texas Sterling Construction, L. P.	\$5,367,456	\$5,028,066	\$411,822	16.89%	8.19%	-8.70%
4600008919	Intersection Construction Contract (Work Order Project) City Wide. N-000662-0032-4, and Railroad Crossing Quiet Zone Improvement Program. N-000817-0001-4	Construction	8/13/2008	8/13/2010	Houston Public Works & Engineering	Texas Sterling Construction, L. P.	\$3,100,000	\$2,411,260	\$219,937	22.00%	9.12%	-12.88%
4600008017	Monroe Paving from Almeda Genoa to Fuqua. N-000574-0001-4/S-000500-0060-4. #4600008017	Construction	10/3/2007	12/26/2008	Houston Public Works & Engineering	Texas Sterling Construction, L. P.	\$7,414,153	\$7,378,340	\$1,314,257	22.00%	17.81%	-4.19%
4600009240	North MacGregor Way Relocation from MacGregor Drive to Almeda. N-000799-0001-4	Construction	11/12/2008	9/8/2009	Houston Public Works & Engineering	Texas Sterling Construction, L. P.	\$5,465,960	\$5,370,518	\$1,361,965	22.00%	25.36%	3.36%
4600009286	Water #10875-12 - WL along Tidewater, South Post Oak, West Orem, etc. S-000900-00B7-4	Construction	12/30/2008	12/30/2009	Houston Public Works & Engineering	Texas Sterling Construction, L. P.	\$8,920,488	\$7,946,382	\$1,884,606	22.00%	23.71%	1.71%
4600010452	Water #10925 - Water line along Fuqua from Stover Street to proposed Moers Road. S-000900-0101-4.	Construction	6/16/2010	3/13/2011	Houston Public Works & Engineering	Texas Sterling Construction, L. P.	\$11,944,714	\$0	\$0	18.00%	0.00%	-18.00%
4600008254	Formal bids received for Rags and Cleaning Towels for various departments for Item #1. S11-S22478. #4600008254	Purchasing - Contracts	8/15/2007	8/14/2012	Houston Strategic Purchasing Division	Texas Towel & Supply, Inc.	\$212,868	\$164,685	\$7,363	3.00%	4.47%	1.47%
4600008255	Formal bids received for Rags and Cleaning Towels for various departments for Item #3. S11-S22287. #4600008255	Purchasing - Contracts	8/15/2007	8/14/2012	Houston Strategic Purchasing Division	Texas Towel & Supply, Inc.	\$101,207	\$80,866	\$3,036	3.00%	3.75%	0.75%
4600004191	Security Guard Services for the Houston Airport System TC-6-0734-027-20814	xSPD Purchase Orders	2/8/2006	2/8/2007	Houston Aviation Department	The Barbosa Group, Inc.	\$12,709,929	\$10,157,612	\$401,430	12.00%	3.95%	-8.05%
4600008873	Metal and Wood Fence Installation and Repair Services for Various Departments. S30-L22758	xPurchasing	10/8/2008	10/8/2013	Houston Strategic Purchasing Division	The Fierro Group, LTD. Co.	\$6,878,711	\$1,460,199	\$148,828	11.00%	10.19%	-0.81%
4600010473	Aviation #641 - Terminal A North-Gate A3 Expansion at George Bush IAH. A-000566-0002-4-01. #4600010473	Construction	6/30/2010	12/27/2010	Houston Aviation Department	The Gonzalez Group, LLC	\$3,524,166	\$594,959	\$158,472	24.00%	26.63%	2.63%
4600008796	Forestry Complex Relocation F-504A17-0001-4. #4600008796	Construction	5/28/2008	1/23/2009	Houston General Services	The Gonzalez Group, LLC	\$2,138,657	\$1,845,452	\$229,762	12.25%	12.45%	0.20%
4600010687	Townwood Park. F-000701-0001-4. #4600010687	Construction	11/17/2010	4/16/2011	Houston General Services	The Gonzalez Group, LLC	\$1,426,000	\$0	\$0	10.00%	0.00%	-10.00%
4600010608	Contract for the Support, advancement and promotion of the arts for FY 2011 HOT Taxes. #4600010608	Professional Services	9/22/2010	6/30/2011	Houston Finance	The Houston Museum District Association	\$1,858,590	\$510,520	\$0	6.00%	0.00%	-6.00%
4600004471	Aviation #424B - Central Plant Equipment Upgrade @ IAH	Construction	6/19/2000	1/20/2002	Houston Aviation Department	The Morganti Group, Inc.	\$14,299,000	\$12,634,577	\$1,881,839	17.00%	14.89%	-2.11%
4600010075	Professional Residential Post Weatherization Home Inspection Contract - Residential Energy Efficiency Program (REEP). #4600010075	Professional Services	12/16/2009	12/16/2012	Houston General Services	The Nelrod Company, d/b/a Fox Energy Specialists	\$2,500,000	\$172,189	\$14,287	24.00%	8.29%	-15.71%
4600004417	Bio-Terrorism Exercise Consulting Services. #C57195	Professional Services	8/3/2005	8/3/2008	Houston Health Department	The O'Brien's Group	\$300,000	\$198,217	\$47,397	22.00%	23.91%	1.91%
4600004975	Professional Architectural Services Contract for Parks and Recreation Department Master Plan Phase I Implementation. F-0504A-02-2; #C54061	Unassigned	7/2/2002	7/30/2004	Houston General Services	The Park Team Plus	\$5,035,468	\$4,192,595	\$1,308,304	24.00%	31.20%	7.20%
4600009087	Human Resources Consulting. #4600009087	Professional Services	9/3/2008	9/3/2011	Houston Human Resources	The Segal Company, Inc.	\$1,992,250	\$355,210	\$4,022	2.30%	1.13%	-1.17%
4600010610	Contract for the Support, advancement and promotion of the arts for FY 2011 HOT Taxes. #4600010610	Professional Services	9/22/2010	6/30/2011	Houston Finance	Theater District Improvement, Inc.	\$2,478,120	\$680,693	\$0	6.00%	0.00%	-6.00%
4600008160	Weed Mowing and Debris Removal Services contracts for the Police Department. S30-L22398. #4600008160	Purchasing - Contracts	8/22/2007	9/6/2011	Houston Police Department	THR Enterprises, Inc.	\$1,000,000	\$653,617	\$176,607	15.00%	27.01%	12.01%



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4600010167	Aviation #500P - Passenger Loading Bridge and Support Equipment for the Houston Airport System. A-000483-0007-4-01. #4600010167	Construction	12/29/2009	7/26/2010	Houston Aviation Department	ThyssenKrupp Airport Systems, Inc.	\$4,728,000	\$4,093,778	\$465,432	10.00%	11.36%	1.36%
4600009630	Automated Records Management System for the HPD. RFP 215-T22066. #4600009630	xPurchasing	5/6/2009	5/14/2014	Houston Police Department	Tiburón, Inc.	\$12,423,077	\$1,874,860	\$94,060	18.00%	5.01%	-12.99%
4600010528	Street and Traffic Enhancement for Near Northside Sidewalk Project. N-000774-0002-4. #4600010528	Construction	9/1/2010	9/1/2011	Houston Public Works & Engineering	Tikon Group, Inc.	\$1,684,954	\$0	\$0	13.00%	0.00%	-13.00%
4600010660	Memorial Park Greenhouse. F-000714-0001-4; D-000IKE-0001-4	Construction	11/3/2010	5/2/2011	Houston General Services	Times Construction, Inc.	\$1,147,000	\$0	\$0	12.00%	0.00%	-12.00%
4600009783	Aviation #460A - Airfiled Pavement and Roadway Repairs at Bus IAH, HOU, and EFD. A-000513-0001-4-01. #4600009783	Construction	7/29/2009	7/29/2011	Houston Aviation Department	TJ & T Enterprises, Inc.	\$1,775,852	\$705,553	\$147,145	20.00%	20.85%	0.85%
4600008941	West Houston Traffic Signal Communications. N-000650-0035-4. #4600008941	Construction	10/15/2008	10/15/2013	Houston Public Works & Engineering	TJ & T Enterprises, Inc.	\$2,198,494	\$1,439,349	\$657,992	22.00%	45.71%	23.71%
4600008558	Professional Construction Management and Inspection Services for Rehabilitation of Water Storage Tanks. S-000600-00B7-4. #4600008558	Professional Services	1/16/2008	1/16/2009	Houston Public Works & Engineering	TLC Engineering, Inc.	\$126,300	\$121,300	\$25,758	24.00%	21.23%	-2.77%
4600005755	Professional Engineering Services for Water #10803 - HVAC upgrading at Central Water Plant and Elevator Rehabilitation at the EWPP at Plant 1. S-000522-0004-3,,,,C56168.	Professional Services	6/30/2004	6/30/2007	Houston Public Works & Engineering	TLC Engineering, Inc.	\$102,200	\$72,281	\$9,072	24.00%	12.55%	-11.45%
4600009703	Engineering and Materials Testing Services provided by Tolunay-Wong Engineers, Inc. for various GSD projects. #4600009703	Professional Services	6/17/2009	6/17/2012	Houston General Services	Tolunay-Wong Engineers, Inc.	\$250,380	\$38,675	\$0	24.00%	0.00%	-24.00%
4600007380	Professional Materials Engineering Laboratory Contracts. #C56978 / 4600007380	Professional Services	5/24/2005	6/8/2008	Houston General Services	Tolunay-Wong Engineers, Inc.	\$218,210	\$117,080	\$0	24.00%	0.00%	-24.00%
4500121461	Repairs to Clay Road at the Langham Creek Bridge for the PWE Department. S12-323687.	Construction	6/30/2010	12/27/2010	Houston Public Works & Engineering	Tom-Mac, Inc.	\$1,151,328	\$440,406	\$349,421	17.00%	79.34%	62.34%
4500111624	Automobiles, Vans, Utility Vehicles, and Light-Duty Trucks for Various Departments. S34-N23423	Purchasing - Contracts	2/10/2010	6/14/2010	Houston Strategic Purchasing Division	Tommie Vaughn Motors, Inc.	\$102,258	\$0	\$0	5.85%	0.00%	-5.85%
4600008840	Formal Bids Received for Automotive, Air and Spring Brake Parts for Various Departments. S32-S22615. #4600008840	xPurchasing	5/14/2008	5/14/2013	Houston Strategic Purchasing Division	Tommie Vaughn Motors, Inc.	\$772,822	\$168,045	\$7,048	5.00%	4.19%	-0.81%
4600009665	Formal Bids Received for Automotive, Ford Car/Light Truck Replacement Parts and Repair Services for Various Departments S06-S23116. #4600009665	xPurchasing	5/13/2009	5/13/2014	Houston Strategic Purchasing Division	Tommie Vaughn Motors, Inc.	\$5,051,059	\$867,512	\$52,875	11.00%	6.09%	-4.91%
4600000963	NSR #445 - Coolgreen, Eagle Pass, Exchange, Hillsboro. N09377-01-3, #56596	Construction	12/21/2004	1/10/2006	Houston Public Works & Engineering	Total Contracting Limited	\$3,498,100	\$2,926,357	\$764,750	17.00%	26.13%	9.13%
4600008900	NSR #455 - Bonnie Brae, Castle Court, Dunlavy, etc. N-000387-0001-4. #4600008900	Construction	10/1/2008	12/25/2009	Houston Public Works & Engineering	Total Contracting Limited	\$6,588,489	\$4,046,773	\$1,606,687	22.00%	39.70%	17.70%
4600007498	On-Call Drainage Construction Contract. M-000126-00S8-4	Construction	12/20/2006	12/20/2007	Houston Public Works & Engineering	Total Contracting Limited	\$1,250,000	\$1,823,963	\$458,766	20.00%	25.15%	5.15%
4600009696	Parker Road Reconstruction from Airline to Hardy Toll Road. N-000620-0001-4. #4600009696	Construction	6/17/2009	12/23/2010	Houston Public Works & Engineering	Total Contracting Limited	\$6,111,402	\$3,802,560	\$924,958	22.00%	24.32%	2.32%
4600010214	NSR #457 - Dryden, Browncroft, Cavanaugh, etc. N-000392-0001-4. #4600010214	Construction	2/3/2010	2/28/2011	Houston Public Works & Engineering	Total Site, Inc.	\$4,253,524	\$2,030,063	\$288,068	16.00%	14.19%	-1.81%

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4600009985	NSR #462 - Azaleadell, Sleepyvale, Thorn, Enid. N-000394-0001-4	Construction	10/14/2009	10/14/2010	Houston Public Works & Engineering	Total Site, Inc.	\$2,735,511	\$2,153,882	\$639,225	16.00%	29.67%	13.67%
4600006000	On-Call Transportation Engineering Services. GFS No. N-0650-06-2); #C53376	Professional Services	11/14/2001	11/14/2006	Houston Public Works & Engineering	Traffic Engineers, Inc.	\$600,000	\$339,617	\$101,555	24.00%	29.90%	5.90%
4600007896	North Zone Traffic Signal Construction. N-000650-0026-4	Construction	6/13/2007	6/12/2009	Houston Public Works & Engineering	Traffic Systems Construction, Inc.	\$2,021,105	\$1,968,318	\$521,386	20.00%	26.48%	6.48%
4600007897	South Zone Traffic Signal Construction. N-000650-0027-4	Construction	6/13/2007	6/12/2009	Houston Public Works & Engineering	Traffic Systems Construction, Inc.	\$2,115,926	\$2,111,358	\$676,119	20.00%	32.02%	12.02%
4600010066	Professional Engineering Services Contract for Manchester and Japhet Paving Project. N-000796-0001-3. #4600010066	Professional Services	12/29/2009	12/30/2015	Houston Public Works & Engineering	TranSystems Corporation	\$306,660	\$136,849	\$59,525	24.00%	43.49%	19.49%
4600009915	Lockwood Drive Paving from Bennington to Tidwell Road. N-000612-0001-4	Construction	10/14/2009	3/18/2011	Houston Public Works & Engineering	Triple B Services, L.L.P.	\$9,668,259	\$6,301,157	\$497,562	17.00%	7.89%	-9.11%
4600009707	Long Point Road: Blalock Boulevard Intersection and Approaches. N-000674-0079-4. #4600009707	Construction	6/17/2009	2/12/2010	Houston Public Works & Engineering	Triple B Services, L.L.P.	\$1,791,942	\$1,418,082	\$306,812	22.00%	21.63%	-0.37%
4600010200	Pinemont Drive Paving from T. C. Jester to Ella Boulevard. N-000475-0001-4	Construction	2/17/2010	9/20/2011	Houston Public Works & Engineering	Triple B Services, L.L.P.	\$7,514,375	\$3,556,535	\$338,550	17.00%	9.51%	-7.49%
4600007649	Armored Car Services for Various Departments. S30-L22268	Purchasing - Contracts	4/11/2007	4/11/2012	Houston Strategic Purchasing Division	Triple D Security, Inc.	\$1,022,289	\$611,347	\$3,710	3.00%	0.60%	-2.40%
4600008992	Purchase of Integrated Workplace Management System Software and Implementation Contract. D-000113-0003-3	xPurchasing	3/4/2009	3/4/2010	Houston General Services	Tririga, Inc.	\$405,000	\$353,864	\$36,019	5.00%	10.17%	5.17%
4600005796	Professional Engineering Services Contract between the City and TSC Engineering Company for Neighborhood Street Reconstruction Project No. 438A (NSR 438A). N-0371-02-2, File No. SB9210	Professional Services	4/27/2005	4/27/2008	Houston Public Works & Engineering	TSC Engineering Company	\$715,000	\$426,554	\$114,863	24.00%	26.92%	2.92%
4600010060	Professional Engineering Services for Extended Feasibility Study for Western Village and Sherwood Estates Drainage Improvements. M-000100-0004-3. #4600010060	Professional Services	2/17/2010	12/30/2015	Houston Public Works & Engineering	TSC Engineering Company	\$194,640	\$144,467	\$5,225	12.00%	3.61%	-8.39%
4600009925	Bids Received for Electrical Lighting Parts and Fixtures for Various Departments. S12-S22731.	Purchasing - Contracts	9/2/2009	9/2/2014	Houston Strategic Purchasing Division	Turtle & Hughes, Inc.	\$1,090,787	\$65,382	\$0	11.00%	0.00%	-11.00%
4600000221	Electrical Switchgear and Motor Controls Contract for Various Depts. SC-R-5975-013-20414.....BP025503.	Purchasing - Contracts	4/27/2005	11/13/2009	Houston Strategic Purchasing Division	Turtle & Hughes, Inc.	\$619,745	\$559,994	\$61,317	11.00%	10.94%	-0.06%
4600010351	Formal Bids Received for Electrical Lighting, Parts and Fixtures for Various Departments. S32-S23322. #4600010351	Purchasing - Contracts	3/24/2010	3/31/2015	Houston Strategic Purchasing Division	Turtle & Hughes, Inc.	\$142,705	\$0	\$0	11.00%	0.00%	-11.00%
4600008571	Formal Bids Received for Electrical Supplies and Fittings for Various Departments. S11-S22458. #460008571	xPurchasing	1/3/2008	1/3/2013	Houston Strategic Purchasing Division	Turtle & Hughes, Inc.	\$1,730,937	\$314,313	\$2,200	11.00%	0.69%	-10.31%
4600009378	Formal Bids Received for Miscellaneous Wire and Cable for Various Departments. S36-S23021	xPurchasing	12/17/2008	12/17/2013	Houston Strategic Purchasing Division	Turtle & Hughes, Inc.	\$881,548	\$136,805	\$0	5.00%	0.00%	-5.00%
4600009044	WW #4257-100 - SSR by Sliplining and Pipe Bursting Methods. R-000295-0017-4. #4600009044	Construction	9/10/2008	3/4/2010	Houston Public Works & Engineering	Underground Technologies, Inc.	\$3,247,783	\$3,037,191	\$829,931	22.00%	27.32%	5.32%
4600004644	WW #4257-52- SSR by sliplining and pipe bursting methods. R-0266-D2-3. #C55971	Construction	8/2/2004	8/2/2006	Houston Public Works & Engineering	Underground Technologies, Inc.	\$3,403,956	\$3,357,194	\$1,202,737	16.20%	35.82%	19.62%
4600004671	WW #4257-57 - S.S.R. by sliplining and pipe bursting methods. R-0294-07-3. #56381	Construction	10/6/2004	10/6/2006	Houston Public Works & Engineering	Underground Technologies, Inc.	\$3,904,997	\$3,665,677	\$671,946	16.20%	18.33%	2.13%

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4600004676	WW #4257-58 - SSR by sliplining & pipe bursting methods. R-0295-01-3	Construction	10/6/2004	2/11/2007	Houston Public Works & Engineering	Underground Technologies, Inc.	\$3,965,074	\$3,990,424	\$722,839	17.00%	18.11%	1.11%
4600007775	WW #4257-81 - Special SSR by Sliplining and Pipe Bursting Methods. R-000266-00G6-4	Construction	6/27/2007	6/16/2009	Houston Public Works & Engineering	Underground Technologies, Inc.	\$3,126,596	\$2,930,798	\$776,828	20.00%	26.50%	6.50%
4600008306	WW #4257-89 - SSR by Sliplining and Pipe Bursting Methods. R-000295-0014-4. #4600008306	Construction	1/23/2008	7/16/2009	Houston Public Works & Engineering	Underground Technologies, Inc.	\$3,291,328	\$3,229,024	\$966,814	22.00%	29.94%	7.94%
4600008950	WW #4257-94 - SSR by sliplining and pipe bursting methods. R-000266-0120-4. #4600008950	Construction	8/13/2008	2/4/2010	Houston Public Works & Engineering	Underground Technologies, Inc.	\$3,327,681	\$3,243,930	\$979,152	22.00%	30.18%	8.18%
4600009188	WW #4257-98 - S.S.R. by Slip lining and pipe bursting methods. R-000294-0018-4. #4600009188	Construction	12/3/2008	5/27/2010	Houston Public Works & Engineering	Underground Technologies, Inc.	\$3,127,537	\$3,119,347	\$860,384	22.00%	27.58%	5.58%
4600008978	WW #4257-99 - SSR by Sliplining and Pipe Bursting Methods. R-000295-0016-4	Construction	8/27/2008	2/18/2010	Houston Public Works & Engineering	Underground Technologies, Inc.	\$3,287,732	\$3,312,495	\$860,067	22.00%	25.96%	3.96%
4600008421	WW #4258-35 - Special SSR by Cured-In-Place Pipe Method. R-002013-0021-4	Construction	4/30/2008	10/22/2009	Houston Public Works & Engineering	Underground Technologies, Inc.	\$1,199,766	\$1,183,514	\$326,598	22.00%	27.59%	5.59%
4600007455	Ordinance approving Major Freeway Towing Agreement with various companies or operators.	Revenue	11/23/2004	6/30/2015	Houston Police Department	Unified Auto Works Paint & Body, Inc.	\$1	\$336,202	\$7,698	10.00%	2.28%	-7.72%
4600010325	Formal Bids Received for Disposal Paper Products for Various Departments. S21-S23323. #4600010325	Purchasing - Contracts	2/24/2010	3/1/2015	Houston Strategic Purchasing Division	Unisource Worldwide Inc	\$1,822,554	\$187,883	\$46,200	16.00%	24.58%	8.58%
4600006994	Formal Bids Received for Paper, Disposable Products (Facial Tissue, Hand Towels, Toilet Paper) for Various Department SC-R-7900-098-20671	xSPD Purchase Orders	8/2/2006	8/7/2010	Houston Strategic Purchasing Division	Unisource Worldwide Inc	\$1,474,706	\$1,290,058	\$151,762	2.00%	11.76%	9.76%
4600000539	Awarding a Master Agreement for Hardware, Licensing of Software and Professional Services for Finance & Administration Department. C52176	xHi-Tech	12/20/2000	6/30/2015	Houston Finance	Unisys Corporation	\$10,747,002	\$9,865,098	\$37,440	17.00%	0.37%	-16.63%
4600006018	Neighborhood Sewer Systems Improvements at Eastwood Sudivision and Sampson Street. R-20111-46-2; File No. WW4892	Professional Services	4/6/2005	4/6/2008	Houston Public Works & Engineering	United Engineers, Inc.	\$540,000	\$413,775	\$117,310	24.00%	28.35%	4.35%
4600010519	Professional Construction Management and Inspection Services Contract for Various Paving Projects. N-000668-0016-4. #4600010519	Professional Services	8/4/2010	12/30/2020	Houston Public Works & Engineering	United Engineers, Inc.	\$12,000	\$0	\$0	24.00%	0.00%	-24.00%
4600007868	Professional Construction Management and Inspection Services for Hirsch Road from Kelley to East Crosstimbers, Street and Bridge projects. N-000574-0001-4. #4600007868	Professional Services	6/6/2007	6/6/2008	Houston Public Works & Engineering	United Engineers, Inc.	\$645,000	\$914,362	\$226,186	24.00%	24.73%	0.73%
4600005833	Professional Engineering Services for Buffalo Bayou Trail from Shepherd Drive to Sabine Street. N-000420-0018-3. #4600005833	Professional Services	12/21/2001	12/21/2007	Houston Public Works & Engineering	United Engineers, Inc.	\$859,807	\$679,486	\$223,355	24.00%	32.87%	8.87%
4600005873	Professional Engineering Services for Clairmont Place, Crestmont Park/South Acres, and Trinity-Houston Gardens Drainage Improvements. M-000272-0001-3	Professional Services	1/25/2006	1/25/2007	Houston Public Works & Engineering	United Engineers, Inc.	\$1,840,520	\$1,578,172	\$344,192	24.00%	21.80%	-2.20%
4600009341	Professional Engineering Services for Sidewalk Program. N-00610A-00L1/L2/L3/L4-3. #4600009341	Professional Services	4/15/2009	4/15/2010	Houston Public Works & Engineering	United Engineers, Inc.	\$621,096	\$183,348	\$54,297	24.00%	29.61%	5.61%
4600000671	WW #4853 - Professional Engineering Services for Scott # lift station pump replacement and Letrim relief. R-2011-34-2. #C54048	Professional Services	7/18/2002	7/30/2004	Houston Public Works & Engineering	United Engineers, Inc.	\$374,810	\$238,640	\$90,997	24.00%	38.13%	14.13%

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4600010033	Medicare Health Plans for City Retirees and their dependents. #4600010033	Professional Services	11/10/2009	12/31/2014	Houston Human Resources	United HealthCare AARP Medicare Supplement Plan F	\$133,078	\$0	\$1,228	5.00%	0.00%	-5.00%
4600010046	Medicare Health Plans for City Retirees and their dependents. #4600010046	Professional Services	11/10/2009	12/31/2014	Houston Human Resources	United HealthCare AARP Medicare Supplement Plan F	\$92,522	\$0	\$0	5.00%	0.00%	-5.00%
C61860	Ordinance approving and authorizing various contracts and amendments relating to health benefits programs for employees, retirees, and their dependents.	Service	3/1/2006	4/30/2011	Houston Health Department	United Healthcare Dental (Indemnity Plan)	\$1	\$0	\$0	15.00%	0.00%	-15.00%
C61861	Ordinance approving and authorizing various contracts and amendments relating to health benefits programs for employees, retirees, and their dependents.	Service	3/1/2006	4/30/2011	Houston Health Department	United Healthcare/National Pacific Dental (DHMO)	\$1	\$0	\$0	15.00%	0.00%	-15.00%
4600010612	Aviation #592 - Repair of Parking Structures at William P. Hobby Airport (HOU). A-000310-0003-4-01. 34600010612	Construction	11/17/2010	11/16/2012	Houston Aviation Department	United Restoration and Preservation, Inc.	\$8,897,998	\$0	\$0	15.00%	0.00%	-15.00%
4600008348	Formal Bids Received for Maintenance, Testing an Repair of Emergency Power Units for Various Departments. S30-L22367. #4600008348	xPurchasing	2/20/2008	2/20/2011	Houston Strategic Purchasing Division	Universal Engine Services, LLC	\$1,371,155	\$351,931	\$25,617	4.00%	7.27%	3.27%
4600009319	Towed Vehicle Reporting Management System for the HPD. S46-T22694. #4600009319	xPurchasing	6/30/2009	6/30/2012	Houston Police Department	UR International, Inc.	\$1,309,339	\$197,550	\$0	11.00%	0.00%	-11.00%
4600004845	Engineering and Design Services for Water Lines Replacement Professional Engineering Services contract for Reconstruction of Cambridge Road from Holly Hall to IH 610. N-000808-0001-	Professional Services	2/9/2001	2/9/2005	Houston Public Works & Engineering	URS Corporation	\$430,867	\$302,695	\$141,948	24.00%	46.89%	22.89%
4600009443	3. #4600009443 Professional Engineering Services Contract for NSR #458, - N-0390-01-2, File No. SB9225 and NSR #463 - N-0395-01-2, File	Professional Services	4/22/2009	4/22/2010	Houston Public Works & Engineering	URS Corporation	\$458,700	\$298,600	\$80,237	24.00%	26.87%	2.87%
4600006728	No. SB9228	Professional Services	5/24/2006	5/24/2007	Houston Public Works & Engineering	Van De Wiele & Vogler, Inc.	\$1,155,000	\$936,543	\$295,759	24.00%	31.57%	7.57%
4600010068	Professional Engineering Services for Fondren Road from Hillcroft to Mchard Road. N-000821-0001-3. #4600010068	Professional Services	1/6/2010	12/30/2015	Houston Public Works & Engineering	Van De Wiele & Vogler, Inc.	\$1,193,957	\$32,592	\$0	24.00%	0.00%	-24.00%
4600009946	Professional Engineering Services for NSR #467 - Branard, Brandt, Bute, Colquitt, etc. N-000400-0001-3. #4600009946	Professional Services	11/4/2009	12/30/2015	Houston Public Works & Engineering	Van De Wiele & Vogler, Inc.	\$1,285,081	\$471,340	\$156,812	24.00%	33.26%	9.26%
4600009160	Aviation #612K - Terminal D Fully Automated Explosive Detection System In-Line Baggage Handling system (EDSBHS) at Bush IAH. A-000486-0012-4	Construction	10/15/2008	10/15/2009	Houston Aviation Department	Vanderlande Industries Inc.	\$22,998,685	\$24,686,206	\$6,039,138	21.00%	24.46%	3.46%
4600010004	Aviation #612L - Explosive Detection System Baggage Handling System and Security enhancements at HOU, and EFD. A-000486-0014-4-01	Construction	10/21/2009	12/30/2013	Houston Aviation Department	Vanderlande Industries Inc.	\$4,415,109	\$3,553,049	\$595,271	21.00%	16.75%	-4.25%
4600008273	Awarding a contract with VectraReports.com, Inc. for an Internet Traffic Accident Reports System for the Police Department. #46000008273	xPurchasing	9/5/2007	9/5/2010	Houston Police Department	VectraReports.com, Inc.	\$70,000	\$70,000	\$26,962	11.00%	38.51%	27.51%
4600007284	Appropriation Ordinance and Award A Contract to the Best Respondent for Telecommunications Services for the Houston Airport System TC-6-5445-53-21086	xSPD Purchase Orders	11/8/2006	11/8/2011	Houston Aviation Department	Verizon Services (GTE Communication Systems Corp)	\$11,344,388	\$6,911,783	\$1,069,232	12.00%	15.46%	3.46%
4600008178	Public Safety Video Initiative - Subject Matter Expert Services	Professional Services	8/8/2007	8/8/2010	Houston Mayor's Office	VidSys, Inc.	\$595,000	\$441,240	\$19,550	8.00%	4.43%	-3.57%

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Contract Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Payments to Prime	Payments to Subs	Goal	% MWBE Part.	Difference
4600010083	Construction of Munn Street Extension from Gelhorn Drive to DEmaree Lane.. N-000370-0001-3. #C35741	Professional Services	6/7/1995	12/30/2015	Houston Public Works & Engineering	Vogt Engineering, L.P.	\$519,674	\$468,696	\$87,114	19.00%	18.58%	-0.42%
4600010000	Awarding a contract for a Communications Specialist for the 2010 Census for the Planning and Development Department. S30-T23311	Professional Services	10/14/2009	7/31/2010	Houston Planning & Development	Vollmer Public Relations, Inc.	\$500,000	\$499,899	\$250,237	40.00%	50.05%	10.05%
4600005064	Electrical Lighting, Parts and Fixtures for Various Depts. SC-R-5975-013-20293.	Purchasing - Contracts	7/13/2005	7/13/2008	Houston Strategic Purchasing Division	Voss Lighting	\$494,489	\$120,861	\$19,777	3.00%	16.36%	13.36%
4600010468	Flexible Base Materials for the PWE Department. S40-S23531. #4600010468	Purchasing - Contracts	6/9/2010	6/9/2015	Houston Public Works & Engineering	Vulcan Construction Materials, L.P.	\$3,561,000	\$112,836	\$5,968	11.00%	5.28%	-5.72%
4600010203	Flexible Base Materials for Various Departments. S40-S23200	Purchasing - Contracts	12/29/2009	12/29/2014	Houston Strategic Purchasing Division	Vulcan Construction Materials, L.P.	\$1,310,969	\$141,778	\$21,517	11.00%	15.17%	4.17%
4600000276	Flexible Base Materials for Various Depts. SC-R-5610-041-20724	Purchasing - Contracts	8/10/2005	5/15/2010	Houston Strategic Purchasing Division	Vulcan Construction Materials, L.P.	\$5,981,504	\$4,157,515	\$463,638	3.00%	11.15%	8.15%
4600007929	Scientific Products for various departments. S07-S22286	Purchasing - Contracts	5/9/2007	5/14/2012	Houston Strategic Purchasing Division	VWR International, Inc.	\$3,281,452	\$2,188,391	\$32,460	3.00%	1.48%	-1.52%
4600008724	Real Property Consulting Services for Aviation #617E. A-000476-0009-2-01-01	Professional Services	3/26/2008	3/26/2011	Houston Aviation Department	W. D. Schock Company, Inc.	\$650,000	\$281,430	\$24,599	10.00%	8.74%	-1.26%
4600008286	On-Call Valve Assessment and Testing Services for the Drinking Water Operatons Branch for the PWE Department. S25-T22525. #4600008286	Service	10/31/2007	10/31/2010	Houston Public Works & Engineering	Wachs Valve & Hydrant Services, LLC	\$2,000,000	\$1,769,695	\$182,435	24.00%	10.30%	-13.70%
4600005871	Forensic Services of Elevated Parking. GFS No. S-0955-02-2; File No. WA10878.....C61657.	Professional Services	12/14/2005	12/14/2006	Houston Public Works & Engineering	Walter P. Moore & Associates, Inc.	\$253,000	\$108,049	\$11,700	6.00%	10.82%	4.82%
4600008787	Professional Engineering Services contract for Intelligent Transportation System (ITS) design services. N-000650-0035-3. #4600008787	Professional Services	6/11/2008	6/11/2009	Houston Public Works & Engineering	Walter P. Moore & Associates, Inc.	\$500,000	\$499,506	\$128,621	24.00%	25.74%	1.74%
4600007055	Professional Engineering Services Contract Walter P. Moore and Associates, Inc Braeswood Laboratory Flood Mitigation. H-0029-04-2; #C62008	Professional Services	3/22/2006	3/22/2007	Houston General Services	Walter P. Moore & Associates, Inc.	\$308,303	\$40,108	\$19,279	24.00%	48.06%	24.06%
4600007338	Professional Engineering Services Contract Walter P. Moore and Associates, Inc. Theater District Parking- Structural Assessment and Repairs GFS No. B-0087-01-2	Professional Services	5/24/2006	10/27/2010	Houston General Services	Walter P. Moore & Associates, Inc.	\$252,000	\$208,438	\$24,000	20.25%	11.51%	-8.74%
4600005756	Professional Engineering Services Contract with Walter P. Moore and Associates, Inc. for Cook Road Paving Improvement. N-0639-01-2; File No. SB9176; #C56170	Professional Services	7/7/2004	7/7/2007	Houston Public Works & Engineering	Walter P. Moore & Associates, Inc.	\$1,033,600	\$861,106	\$289,611	24.00%	33.63%	9.63%
4600010149	Professional Engineering Services for Extended Feasibility Study for Sagemont Area Drainage Improvements. M-000100-0008-3. #4600010149	Professional Services	2/24/2010	12/30/2020	Houston Public Works & Engineering	Walter P. Moore & Associates, Inc.	\$358,221	\$78,490	\$38,520	12.00%	49.07%	37.07%
4600009624	Professional Engineering Services for Market Street Paving from McCarty to Wayside. N-000797-0001-3. #4600009624	Professional Services	6/10/2009	6/10/2010	Houston Public Works & Engineering	Walter P. Moore & Associates, Inc.	\$1,364,859	\$215,188	\$99,668	24.00%	46.31%	22.31%
4600008367	Professional Construction Management and Inspection Services Contract for Cambridge Bridge and Paving Project. N-000720-0001-4. #4600008367	Professional Services	11/14/2007	11/14/2008	Houston Public Works & Engineering	Washington Group International, Inc.	\$651,706	\$467,951	\$141,350	24.00%	30.20%	6.20%
4600006005	Professional Engineering Services Contract. #C55903	Unassigned	5/5/2004	5/5/2007	Houston Public Works & Engineering	Washington Group International, Inc.	\$442,920	\$341,184	\$112,257	24.00%	32.90%	8.90%
4600006008	Professional Engineering Services Contract for Water #10783 - WLR in the Holcombe Area. S-000035-00C1-3.....C56143.	Professional Services	6/9/2004	12/1/2007	Houston Public Works & Engineering	WCW International , Inc.	\$420,554	\$312,459	\$408,557	24.00%	130.75%	106.75%

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Contract Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Payments to Prime	Payments to Subs	Goal	% MWBE Part.	Difference
WWW0203	Airfield Pavement Rehabilitation at Ellington Field Aviation #423 - Rehabilitation of Runway 9-27 at Bush IAH. A-	Construction	2/3/2003	4/13/2004	Houston Aviation Department	Webber, LLC.	\$7,274,146	\$0	\$0	19.30%	0.00%	-19.30%
4600008758	000514-0002-4-01 Aviation #462 - Rehabilitation of Runway 4-22 and Taxiway 'C' at Hobby Airport. A-000542-0002-4-01/02/03	Construction	4/23/2008	1/18/2009	Houston Aviation Department	Webber, LLC.	\$29,478,169	\$24,871,409	\$7,323,959	21.00%	29.44%	8.44%
4600010020	Aviation #536J - Automated People Mover Phase 3, Package 2 - APM Guideway at Bush IAH. A-000354-0003-04-01	Construction	11/10/2009	4/19/2010	Houston Aviation Department	Webber, LLC.	\$10,669,423	\$11,108,476	\$2,154,359	20.01%	19.39%	-0.62%
4600008754	Aviation #648 - Rehabilitation of Taxiways 'WA' and 'WB' and New West Vault at Bush IAH. A-000571-0002/3-4-01	Construction	4/16/2008	4/16/2009	Houston Aviation Department	Webber, LLC.	\$23,375,911	\$22,753,541	\$6,049,452	24.00%	26.58%	2.58%
4600010478	Aviation #655 - Rehabilitation of Taxiways 'A', 'D', and 'F' at Ellington Field Airport (EFD). A-000578-0001-4-01/02	Construction	7/14/2010	12/30/2014	Houston Aviation Department	Webber, LLC.	\$41,862,465	\$8,846,689	\$698,495	23.55%	7.89%	-15.66%
4600009804	Chateau Village Apartments Landscape and Horticultural Services for HAS. LC-N-0734-039-20761	Construction	7/29/2009	1/25/2010	Houston Aviation Department	Webber, LLC.	\$4,932,840	\$4,820,047	\$1,066,069	21.80%	22.11%	0.31%
4600008918	Ordinance awarding a contract for Landscaping Services for the Convention and Entertainment Facilities Department. S11-L23254. #4600010085	Construction	8/5/2009	12/3/2010	Houston Housing Department	Weis Builders, Inc.	\$7,039,000	\$6,790,914	\$1,473,936	22.00%	21.70%	-0.30%
4600003701	Water #10594-07 - Improvements to HSPS3 and Yard Piping at EWPP 3. S-000056-0037-4. #4600008732	Professional Services	11/9/2005	1/31/2011	Houston Aviation Department	Western Horticultural Services, L. P.	\$7,000,683	\$2,541,162	\$465,289	10.00%	18.31%	8.31%
4600010085	Water #10594-13 - Chlorine Facilities Improvements and PLC Replacement at East Water Purification Plant (EWPP). S-000056-0044-4. #4600008810	Purchasing - Contracts	12/9/2009	12/9/2014	Houston Convention & Entertainment Fac	Western Horticultural Services, L. P.	\$1,481,898	\$258,246	\$35,570	10.00%	13.77%	3.77%
4600008732	Environmental Services Contracts with Terracon Consultants, Inc. and Weston Solutions, Inc. in support of the Brownfields Redevelopment Program. #4600006776.	Construction	5/14/2008	7/8/2009	Houston Public Works & Engineering	Western Summit Constructors, Inc.	\$3,208,591	\$3,006,304	\$145,568	4.04%	4.84%	0.80%
4600008810	Professional Construction Management and Inspection Services contract for Sanitary Sewer Replacement and Rehabilitation Projects. R-002011-0060/0061/0062-4. #4600009219	Construction	6/4/2008	7/9/2009	Houston Public Works & Engineering	Western Summit Constructors, Inc.	\$3,128,050	\$3,032,974	\$1,144,000	30.18%	37.71%	7.53%
4600008590	Professional Constructon Management and Inspection Services between COH and Weston Solutions, Inc. for Water #10484-11 - Southeast Water Purification Plant (SEWPP), Phase I. S-000012-0020-3. #4600002024	Professional Services	7/5/2006	9/30/2008	Houston Mayor's Office	Weston Solutions, Inc.	\$200,000	\$194,805	\$33,483	24.00%	17.18%	-6.82%
4600009219	Professional Engineering Services Contract between the City and Weston Solutions, Inc for Scott Wet Weather Facility and Related Lift Stations Evaluation and Upgrade GFS NO R-0294-08-02;File No.WW4902.....C61890.	Professional Services	2/18/2009	2/18/2010	Houston Public Works & Engineering	Weston Solutions, Inc.	\$463,800	\$454,357	\$263,469	24.00%	57.98%	33.98%
4600008466	Professional Engineering Services Contract with Weston Solutions, Inc. for Sims South Wastewater Treatment Plant Improvements. R-0265-30-2; File No WW4874; #C56146	Professional Services	1/8/2008	1/8/2012	Houston Public Works & Engineering	Weston Solutions, Inc.	\$4,685,000	\$3,603,999	\$1,373,562	24.00%	38.11%	14.11%
4600005876	Professional Engineering Services for Sims South WWTP Improvements. R-000265-0062-3. #4600009358	Professional Services	3/1/2006	3/1/2007	Houston Public Works & Engineering	Weston Solutions, Inc.	\$1,518,550	\$285,742	\$7,716	24.00%	2.70%	-21.30%
4600005746												
4600009358												

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Contract Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Payments to Prime	Payments to Subs	Goal	% MWBE Part.	Difference
4600009752	Professional Environmental Consulting Services Task Order Contracts. D-000073-0086-3-01/02, F-000509-0061-3-01, L-0000NA-0004-3-01. #4600009752	Professional Services	6/3/2009	6/3/2012	Houston General Services	Weston Solutions, Inc.	\$609,000	\$38,838	\$12,490	24.00%	32.15%	8.15%
4600005779	Wastewater #4883 - WWTP Improvements. R-000265-0037-3 #C56873	Professional Services	4/6/2005	4/6/2008	Houston Public Works & Engineering	Weston Solutions, Inc.	\$849,200	\$742,998	\$327,133	24.00%	44.02%	20.02%
4600007454	Ordinance approving Major Freeway Towing Agreement with various companies or operators.	Revenue	11/23/2004	6/30/2015	Houston Police Department	Westside Wrecker Service, Inc.	\$1	\$1,380,555	\$32,450	10.00%	2.35%	-7.65%
4600004536	Aviation #592 - Structural Investigations, Repairs and Renovations to the Parking Garage Building at William P. Hobby Airport. A-0310-0001-3-01 & A-0422	Professional Services	6/22/2005	6/22/2008	Houston Aviation Department	Whitlock Dalrymple Poston & Associates	\$1,241,750	\$615,373	\$45,553	24.00%	7.40%	-16.60%
4600007351	Job Order Contract Construction Service relating to City Wide Facilities. D-000108/H-000069-0002-4/L-000JOC-001-4. #4600007351	Construction	2/7/2007	2/7/2012	Houston General Services	Williams & Thomas, LP	\$12,500,000	\$11,961,979	\$1,938,541	20.00%	16.20%	-3.80%
4600009930	Demolition Services for the HPD. S30-L23320	Purchasing - Contracts	9/23/2009	9/23/2012	Houston Police Department	Willis Demolishing/Disposal	\$1,730,000	\$481,055	\$57,786	11.00%	12.01%	1.01%
4600008378	Water Meter Instrumentation, Calibration and Repair Services for the PWE Department. S29-L22611. #4600008217	xPurchasing	11/28/2007	11/28/2010	Houston Public Works & Engineering	Wingo Service Company, Inc.	\$253,500	\$73,456	\$10,842	7.00%	14.75%	7.75%
4600007516	Purchase of Blast protection window film for Aviation #612U. A-0486. S25-N22203-H	Professional Services	2/14/2007	2/14/2008	Houston Aviation Department	Wintec Security, Inc.	\$600,000	\$0	\$0	28.00%	0.00%	-28.00%
4600008585	Formal Bids Received for W-Beam Guardrails and Terminal Ends for the PWE Department. S35-S22436. #4600008585	xPurchasing	1/3/2008	1/3/2013	Houston Public Works & Engineering	Wyatt Resources, INC.	\$163,960	\$49,336	\$41,309	2.00%	83.72%	81.72%
4600006146	Awarding a Contract for Supply, Management and Support of Multifunction Devices for the City of Houston. TC-5-0739-010-20455.	xSPD Purchase Orders	3/1/2006	4/2/2010	Houston Strategic Purchasing Division	Xerox Corporation	\$11,494,722	\$10,476,297	\$847,479	24.00%	8.08%	-15.92%
4600008535	Reverse Auction Bids Received for Automotive Vehicle and Heavy Equipment Filters for Various Departments. S06-S22514RA. #4600008235	xPurchasing	12/5/2007	12/5/2012	Houston Strategic Purchasing Division	XL Parts, L. P.	\$597,576	\$331,304	\$11,493	3.00%	3.46%	0.46%
4600010485	Professional Residential Weatherization Home Inspection Contract for Residential Energy Efficiency Program (REEP) #4600010485	Professional Services	8/4/2010	8/4/2013	Houston General Services	Your Home Check, L. P.	\$2,500,000	\$14,350	\$8,780	24.00%	61.18%	37.18%
4600009968	Professional Engineering Services Contract for Safe Sidewalk program. N-00610A-0107-3. #4600009968	Professional Services	12/29/2009	12/29/2010	Houston Public Works & Engineering	Zarinkelk Engineering Services, Inc.	\$527,047	\$293,520	\$126,335	24.00%	43.04%	19.04%
4600005786	Professional Engineering Services for Overlay #2246 - Citywide Overlay Project. N-1037-46-2; #C57014/4600005786	Professional Services	5/4/2005	5/4/2008	Houston Public Works & Engineering	Zarinkelk Engineering Services, Inc.	\$616,000	\$420,456	\$132,394	24.00%	31.48%	7.48%
4600009966	Formal bids received for Janitorial Supplies for Various Departments. S44-S22965	Purchasing - Contracts	9/16/2009	9/16/2014	Houston Strategic Purchasing Division	Zep Inc.	\$178,484	\$18,672	\$105	11.00%	0.56%	-10.44%